



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

[www.defensetravel.dod.mil](http://www.defensetravel.dod.mil)

PDTATAC/tgh

27 April 2016

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD/CTD for MAP/CAP 041-16(E) – Allow Other Modes of Transportation and Limit the Privately Owned Conveyance Mileage Rate to the ‘Other Mileage Rate’ for the Official Distance Between Authorized Locations for Government Funded Leave Travel

1. SYNOPSIS: Allows a traveler to use modes of transportation in addition to commercial air when traveling for Government funded leave. Reimbursement to the traveler for POC use is at the ‘other mileage’ rate in JTR, par. 2600-A for Government funded leave.

2. These changes are scheduled to appear in the JTR, dated 1 June 2016.

3. This determination is effective when published in the JTR.

4. Action Officer: Tim Haddix (timothy.g.haddix.civ@mail.mil).

*//Approved//*

**JOEL T. RIDENOUR**

Acting Chief, Strategic Planning and Policy Division

Attachment:

Rev 1

**Uniformed E-Mail Distribution:**

MAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC

**Civilian E-Mail Distribution:**

CAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO CBCA Judges

## JTR REVISIONS

### 2600-A:

A. TDY Mileage Rate Chart. TDY mileage rates for local and TDY travel are:

<u>POC</u>	<u>Rate Per Mile</u>	<u>Effective Date</u>
Airplane	\$1.17	1 Jan 2016
Automobile (If no GOV is available)	\$0.54	1 Jan 2016
Motorcycle	\$0.51	1 Jan 2016
<u>Other Mileage Rate</u> . Applies when:  1. A POC is used instead of a Gov't furnished vehicle (if a GOV is available) when Gov't furnished vehicle use is to the Gov't's advantage,  2. <b>Members Only</b> : IDT outside normal commute IAW par. 7395,  *3. <b>Members Only</b> : Disciplinary action travel under par. 7620,  *4. <b>Members Only</b> : Medical travel under pars. 7095 and 7105, and  *5. Government funded leave travel (Ch. 7A)	\$0.19	1 Jan 2016

### 7000-J:

J. Transportation

1. Traveler/Dependent.

\*a. The traveler and dependent may travel together or independently.

\*b. The AO determines the authorized transportation mode.

\*c. The cost of the authorized transportation mode may not exceed the cost of the policy-constructed airfare (App A1) between authorized locations.

\*d. For POC use, the cost is based on the 'other mileage rate' in par. 2600-A.

2. \*\*\*\*\*

## **7005-E:**

### E. Transportation

#### 1. Limitations.

- \*a. R&R transportation is only for members and employees.
- \*b. The AO determines the authorized transportation mode.
- \*c. The cost of the authorized transportation mode may not exceed the cost of the policy-constructed airfare (App A1) between authorized locations.
- \*d. For POC use, the cost is based on the 'other mileage rate' in par. 2600-A.

#### 2. \*\*\*\*\*

## **7010-A2:**

### 2. Transportation Mode.

- \*a. The AO determines the authorized transportation mode.
- \*b. The cost of the authorized transportation mode may not exceed the cost of the policy-constructed airfare (App A1) between authorized locations.
- \*c. For POC use, the cost is based on the 'other mileage rate' in par. 2600-A.

## **7020-H7:**

### \*7. Authorized Transportation Mode.

- \*a. The AO determines the authorized transportation mode.
- \*b. The cost of the authorized transportation mode may not exceed the cost of the policy-constructed airfare (App A1) between authorized locations.
- \*c. For POC use, the cost is based on the 'other mileage rate' in par. 2600-A.

## **7030-C4:**

### \*4. Reimbursement.

- \*a. The AO determines the authorized transportation mode.
- \*b. The cost of the authorized transportation mode may not exceed the cost of the policy-constructed airfare (App A1) between authorized locations.

\*c. For POC use, the cost is based on the 'other mileage rate' in par. 2600-A.

\*d. Round trip transportation reimbursement to an alternate destination *must not exceed* the round trip transportation cost between the OCONUS PDS and the nearest CONUS aerial POE.

**7070-D:**

\*D. Allowable Transportation Expenses.

\*1. General.

a. The transportation cost from the airport serving the employee's foreign PDS (or applicable originating point) to the airport serving the destination authorized for FVT and return; and

\*b. The AO determines the authorized transportation mode.

\*c. The cost of the authorized transportation mode may not exceed the cost of the policy-constructed airfare (App A1) between authorized locations.

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The following pages are the same policy preceding this page but showing tracked changes.



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