MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 058-16(I) – Remove Authority for David Grant Medical Center Demonstration Project

1. SYNOPSIS: Removes the authority to pay travel and transportation expenses for personnel authorized to participate in the David Grant Medical Center Demonstration Project in JTR, par. 1255 as the project authority has expired without extension.

2. The attached clarifying revision is forwarded for information purposes only. No coordination or comments are required.

3. This revision was initiated by the DTMO Policy Reform Team.

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

5. This determination is effective when printed in the JTR.

6. 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:
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The following pages are the same policy preceding this page but showing tracked changes.
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1255: SPECIALTY CARE TRAVEL REIMBURSEMENT DEMONSTRATION PROJECT

1255 SPECIALTY CARE TRAVEL REIMBURSEMENT DEMONSTRATION PROJECT

Effective 15 April 2013 through 14 April 2016

A. Authority

1. 10 USC §1092 authorizes SECDEF to conduct studies and demonstration projects on the Uniformed Services health care delivery system.

2. The Federal Register, Vol. 78, No. 31, 14 February 2013 published authority for David Grant USAF Medical Center Specialty Care Travel Reimbursement Demonstration Project to test whether providing travel reimbursement will increase utilization of the direct care system by selected patients.

B. Eligibility

1. Based on the Federal Register information, the Military Treatment Facility (MTF) commander may offer qualified patients who reside more than one hour drive time away (according to ASD/HA protocols) from the David Grant USAF Medical Center (DGMC) at Travis AFB, CA, travel costs from their residence to the MTF if the patient agrees to care at DGMC.

2. This demonstration project applies to all DoD beneficiaries that are eligible for care in a MTF.

3. For an active duty member patient, see par. 7080.

C. Non-Medical Attendant (NMA). When medically indicated, NMA may be authorized.

D. Reimbursement

1. Transportation

   a. Patient. The patient is authorized roundtrip TDY mileage (par. 2600) for the official distance between the residence and the MTF (par. 2650).

   b. Non-Medical Attendant (NMA). If the patient is hospitalized overnight, the NMA may be authorized roundtrip TDY mileage to return to the residence.

2. Lodging

   a. Lodging Cost. The patient and the NMA may be reimbursed actual lodging costs (including tips and service charges) up to the lodging portion of the locality per diem rate for one night prior to the procedure if the procedure is scheduled before 0800.

   b. Lodging Tax. Lodging tax is not included in the locality per diem lodging ceiling and is separately reimbursed in the CONUS and non-foreign areas.

3. Meals. Reimbursement for meals is not authorized.