



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tlw

18 May 2015

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: CTD for CAP 60-15(I) -- MEA Amounts Based on PCS Order
Effective Date of Transfer

1. **SYNOPSIS:** Deletes wording ICW PCS order effective dates before 18 July 2011 as the moves that would be affected are completed.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by PDTATAC Staff.
4. These changes are scheduled to appear in the JTR, dated 1 July 2015.
5. This determination is effective when printed in the JTR.

JOEL T. RIDENOUR
Chief, Policy and Regulations Branch

Attachment:
Rev 1

Civilian E-Mail Distribution:

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

5818 REIMBURSEMENT

*A. General *****

*B. Minimum Payment. The following may be paid without receipts or itemized statements:

3. Employees with Dependents, but Whose Dependents and HHG are Not Relocated. Pay the lesser of \$650 or the equivalent of 1 week's basic compensation.

a. The employee is authorized the difference between the amount initially received and the amount allowed under par. 5818-C2, when the employee:

*C. Maximum Payment

1. The AO may authorize/approve MEA in excess of the amount in par. 5818-B if the:

3. Employees with Dependents, but Whose Dependents and HHG are Not Relocated. Pay the lesser of \$650 or the equivalent of 1 week's basic compensation.

a. The employee is authorized the difference between the amount initially received and the amount allowed under par. 5818-B2, when the employee:

4. A claim for more than the amount authorized in par. 5818-B must be justified.

*D. Reimbursable Costs. Miscellaneous expenses are the various costs associated with PCS that are not covered by other PCS allowances in JTR. Examples of reimbursable costs include:

*13. Pet care, child care, or adult care for dependent parents or other adult dependents incapable of self care at home while the employee and/or spouse are away on a HHT, or are packing or unpacking; and

*E. Non Reimbursable Costs. MEA is not authorized to reimburse an employee for: *****

*F. Administrative Procedures. When requesting MEA reimbursement an employee must: *****

5500-B3

*3. For duplicate payments, see pars. 5818-E10 and 5780.

5766

*A pet quarantine charge ([B-206538, 14 September 1982](#)), that is part of a routine pet care expense, is an MEA reimbursable cost IAW pars. 5818-D7.

5768

*A. Gov't-funded Pet Transportation Not Authorized. Pet transportation is not a separately reimbursable expense, but can be claimed under MEA IAW par. 5818-D8.

Ch 5 TOC

5818 REIMBURSEMENT

- A. General
- B. Minimum Payment
- C. Maximum Payment
- D. Reimbursable Costs
- E. Non Reimbursable Costs
- F. Administrative Procedures

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



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5818 REIMBURSEMENT

A. MEA Amounts Based on PCS Order Effective Date of Transfer

1. PCS Orders with Effective Date of Transfer before 18 July 2011. Use the old MEA rates of \$500 and \$1,000.

2. PCS Orders with Effective Date of Transfer on/after 18 July 2011. Use the new MEA rates of \$650 and \$1,300.

*AB. General *****

*BC. Minimum Payment. The following may be paid without receipts or itemized statements:

3. Employees with Dependents, but Whose Dependents and HHG are Not Relocated. Pay the lesser of \$650 or the equivalent of 1 week's basic compensation.

a. The employee is authorized the difference between the amount initially received and the amount allowed under par. 5818-C2, when the employee:

*CD. Maximum Payment

1. The AO may authorize/approve MEA in excess of the amount in par. 5818-CB if the:

3. Employees with Dependents, but Whose Dependents and HHG are Not Relocated. Pay the lesser of \$650 or the equivalent of 1 week's basic compensation.

a. The employee is authorized the difference between the amount initially received and the amount allowed under par. 5818-C2B2, when the employee:

4. A claim for more than the amount authorized in par. 5818-CB must be justified.

*DE. Reimbursable Costs. Miscellaneous expenses are the various costs associated with PCS that are not covered by other PCS allowances in JTR. Examples of reimbursable costs include:

Effective date of transfer of 1 August 2011 or later.

*13. Pet care, child care, or adult care for dependent parents or other adult dependents incapable of self care at home while the employee and/or spouse are away on a HHT, or are packing or unpacking; and

*EF. Non Reimbursable Costs. MEA is not authorized to reimburse an employee for: *****

*FG. Administrative Procedures. When requesting MEA reimbursement an employee must: *****

5500-B3

*#3. For duplicate payments, see pars. 5818-E10F3, and 5780.

5766

*A pet quarantine charge (B-206538, 14 September 1982), that is part of a routine pet care expense, is an MEA reimbursable cost IAW pars. 5818-DE7, and 5818-E8.

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5768

*A. Gov't-funded Pet Transportation Not Authorized. Pet transportation is not a separately reimbursable expense, but can be claimed under MEA IAW par. 5818-~~D~~E8.

Ch 5 TOC

5818

REIMBURSEMENT

- ~~A.~~ ~~MEA Amounts Based on PCS Order Effective Date of Transfer~~
- A General
- B Minimum Payment
- C Maximum Payment
- D Reimbursable Costs
- E Non Reimbursable Costs
- F Administrative Procedures
- G

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