



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/vap

30 July 2015

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 61-15(E)/CAP 61-15(E) --- Consumables
Alternate Shipping Origin

1. **SYNOPSIS:** Allows the Secretarial Process to authorize an alternate shipping origin for consumable goods when the traveler's old PDS is also OCONUS. If a traveler PCSs from one OCONUS PDS to another, the old PDS may not have consumables available for shipment. The proposed change will prevent the traveler from being disadvantaged.
2. These changes are scheduled to appear in the JTR, dated 1 September 2015.
3. **This determination is effective when printed in the JTR.**

//approved by Joel T. Ridenour for//

TONIA BOCK

Chief, Strategic Planning and Policy Division

Attachment:

Rev 2

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:

5274:

5274 CONSUMABLE GOODS

A. General

1. A member, assigned to an OCONUS PDS designated in App F1, is authorized transportation of consumable goods in addition to the authorized HHG weight allowance.
2. The consumable goods must be for the member's and/or dependents' personal use.
3. Consumable goods are transported like HHG, with the same authorized originating location (e.g., old PDS).
- *4. In unusual circumstances (e.g., PCS from another OCONUS PDS designated in App F1) the Secretarial Process may authorize an alternate shipping origin for consumable goods.

B. Additional Information on Consumable Goods. See App F for:

1. OCONUS locations and their consumable goods weight allowances,
2. Procedures for adding a location to locations having a consumable goods allowance, and
3. More specific regulations on the shipment of consumable goods.

5314:

5314 CONSUMABLE GOODS ALLOWANCE INCIDENT TO TOUR EXTENSION/IPCOT

The Secretarial Process may authorize/ approve consumable goods transportation for a tour extension/IPCOT at a PDS in an area listed in App F. See par. 5274-A4 for alternate shipping origin

5694:

5694 CONSUMABLE GOODS (FTR §300-3.1)

A. General

1. An employee, assigned to an OCONUS PDS designated in App F1, is authorized transportation of consumable goods in addition to the 4,500 lbs. HHG net weight allowance.
2. The consumable goods must be for the employee's and/or dependents' personal use.
3. Consumable goods are transported like HHG, with the same authorized originating location (e.g., old PDS).
- *4. In unusual circumstances (e.g., PCS from another OCONUS PDS designated in App F1) the Secretarial Process may authorize an alternate shipping origin for consumable goods.

*5. The total weight of HHG transported, placed in NTS, and consumable goods chargeable to travel and transportation appropriations, must not exceed the maximum weight allowance.

*6. The employee's PCS order should show the consumable items authorized weight allowance in App F1 and any authorized alternate shipping origin authorized.

B. Additional Information on Consumable Goods. See App F for:

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



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