MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP/CAP 073-16(I) – Reference and Language Corrections - Various

1. SYNOPSIS: Aligns JTR language with current Department of Defense Instructions. Corrects invalid references and performs general maintenance in various parts of the JTR.

2. The attached 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 September 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
Chief, Policy and Regulations Branch

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

3005-E5a:

5. Examples

*a. Example 1. A traveler is TDY from Washington, DC, to Dallas, TX, but must be routed through Denver, CO, to accompany a traveler with disabilities whose PDS is Denver. The only TDY location is Dallas, but the order must document that the routing through Denver is for official business. The travel document must clearly state that the circuitous routing is for official business, at Gov’t expense, and city pair airfares are authorized.

5088-B2b:

*b. The dependent’s native country if the dependent is foreign-born. See par. 5096-G.

5534-B1:

*1. An exception may be made by the travel approving/directing official when travel en route is delayed for reasons beyond the employee's control, such as acts of God, restrictions by governmental authorities, or other reasons acceptable to the employing DoD Component (e.g., an employee with disabilities).

5772:

*Except as prescribed in par. 5778-E, TQSE is a discretionary, not mandatory, allowance intended to partially reimburse an employee for reasonable subsistence expenses incurred when it is necessary for the employee and/or the employee’s dependent(s) to occupy temporary lodging incident to a PCS move.

5818-D4:

*4. Losses on non-transferable/non refundable contracts for medical, dental, food lockers, education enrollment (CBCA 2701-RELO 26 July 2012), and private institutional care (such as that provided for dependents with disabilities only);

Chapter 7, TOC:

7155 DEPENDENT STUDENT TRAVEL OF A MEMBER
A. General
B. Transportation
C. Per Diem
* Travel of a DoDEA Student With Disabilities for Diagnostic and Evaluation Purposes
D. 
E. Dependent Student Transportation to a School in the U.S.

7155-D:

*D. Travel of a DoDEA Student With Disabilities for Diagnostic and Evaluation Purposes
1. **Authorized Travel.** Travel and transportation allowances (like those for a TDY employee including per diem) are authorized when travel is necessary because medical/educational authorities request:

   a. A student diagnosis/evaluation under [DoDI 1342.12](https://www.dtic.mil/dticрюces/1342.12) for tuition free DoDEA students with disabilities, and

   b. One or both of the student's parents or guardians be present to participate in the diagnosis/evaluation or to escort the student.

**7175-D8b:**

   b. See [DODI 1342.12](https://www.dtic.mil/dticрюces/1342.12) for tuition free DoDEA students with disabilities, and one/both of the student's parents/guardians are present to participate in the diagnosis/evaluation (par. 7155-C) or to escort the student; or

**7315-B1c:**

   c. Automobile mileage rate (see par. 2600) for the official distance traveled by POC.

*Gov't/Gov't procured transportation must be used to the maximum extent practicable for transoceanic travel. Reimbursement provided in par. 7315-B1b is subject to par. 5074-B2 for land travel and par. 5082 for transoceanic travel. When land travel is by mixed modes, reimbursement is for actual travel NTE the cost of personally procured transportation between origin and destination (minus the cost of any Gov’t-procured transportation used). When travel is by POC, only the POC operator is authorized the allowance prescribed in par. 7315-B1c.*
The following pages are the same policy preceding this page but showing tracked changes.
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5. Examples

*a. Example 1. A traveler is TDY from Washington, DC, to Dallas, TX, but must be routed through Denver, CO, to accompany a handicapped traveler with disabilities whose PDS is Denver. The only TDY location is Dallas, but the order must document that the routing through Denver is for official business. The travel document must clearly state that the circuitous routing is for official business, at Gov’t expense, and city pair airfares are authorized.

*b. The dependent’s native country if the dependent is foreign-born. See par. 5098-B9. See par. 5096-G.

1. An exception may be made by the travel approving/directing official when travel en route is delayed for reasons beyond the employee's control, such as acts of God, restrictions by governmental authorities, or other reasons acceptable to the employing DoD Component (e.g., a physically handicapped employee with disabilities).

*Except as prescribed in par. 5778, TQSE is a discretionary, not mandatory, allowance intended to partially reimburse an employee for reasonable subsistence expenses incurred when it is necessary for the employee and/or the employee’s dependent(s) to occupy temporary lodging incident to a PCS move.

*4. Losses on non-transferable/non refundable contracts for medical, dental, food lockers, education enrollment (CBCA 2701-RELO 26 July 2012), and private institutional care (such as that provided for handicapped or invalid dependents with disabilities only);

Chapter 7, TOC:

7155 DEPENDENT STUDENT TRAVEL OF A MEMBER
A. General
B. Transportation
C. Per Diem
* Travel of a Handicapped DoDEA Student With Disabilities for Diagnostic and Evaluation Purposes
D. Purposes
E. Dependent Student Transportation to a School in the U.S.
D. Travel of a Handicapped DoDEA Student With Disabilities for Diagnostic and Evaluation Purposes

1. Authorized Travel. Travel and transportation allowances (like those for a TDY employee including per
diem) are authorized when travel is necessary because medical/educational authorities request:

a. A student diagnosis/evaluation under DoDI 1342.12 for tuition free handicapped DoDEA students with
disabilities, and

b. One or both of the student's parents or guardians be present to participate in the diagnosis/evaluation or
to escort the student.

7175-D8b:

b. See DODI 1342.12 for tuition free handicapped DoDEA students with disabilities, and one/both of the
student's parents/guardians are present to participate in the diagnosis/evaluation (par. 7155-C) or to escort
the student;

7315-B1c:

c. Automobile mileage rate (see par. 2600) for the official distance traveled by POC.

**Gov't/Gov't procured transportation must be used to the maximum extent practicable for transoceanic travel.
Reimbursement provided in par. 7315-B1c is subject to par. 5074-B32 for land travel and par. 5082 for
transoceanic travel. When land travel is by mixed modes, reimbursement is for actual travel NTE the cost of
personally procured transportation between origin and destination (minus the cost of any Gov't-procured
transportation used). When travel is by POC, only the POC operator is authorized the allowance prescribed in par.
7315-B1c.