



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tgh

27 July 2016

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD/CTD for MAP/CAP 090-16(E) -- Rental Car Drop Off Fees

1. **SYNOPSIS:** Allows an Authorizing Official to approve reimbursement of a rental car drop off fee if a one-way rental is approved or if the vehicle is dropped off at an alternate rental car facility when more advantageous to the Government.
2. These changes are scheduled to appear in the JTR, dated 1 September 2016.
3. This determination is effective when printed in the JTR.
4. Action Officer: Tim Haddix (timothy.g.haddix.civ@mail.mil)

//Approved by Velda Potter for//

JOEL T. RIDENOUR

Chief, Policy and Regulations Branch

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

2830:

Special Conveyance/Rental Vehicle (Includes Rental Aircraft) Reimbursable Expenses

1. - 2. *****

3. Reimbursable Expenses. When the AO authorizes/approves special conveyance/rental vehicle use for official travel, the following expenses are reimbursable to the individual authorized to rent the special conveyance/rental vehicle:

a. - r. *****

*s. Drop off fees for one-way rental or when a vehicle is dropped off at an alternate rental car location and is approved by the AO as being more advantageous to the Government.

4. *****

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



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tgh

27 July 2016

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD/CTD for MAP/CAP 090-16(E) -- Rental Car Drop Off Fees

1. **SYNOPSIS:** Allows an Authorizing Official to approve reimbursement of a rental car drop off fee if a one-way rental is approved or if the vehicle is dropped off at an alternate rental car facility when more advantageous to the Government.
2. These changes are scheduled to appear in the JTR, dated 1 September 2016.
3. This determination is effective when printed in the JTR.
4. Action Officer: Tim Haddix (timothy.g.haddix.civ@mail.mil)

//Approved by Velda Potter for//

JOEL T. RIDENOUR

Chief, Policy and Regulations Branch

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

2830:

Special Conveyance/Rental Vehicle (Includes Rental Aircraft) Reimbursable Expenses

1. - 2. *****

3. Reimbursable Expenses. When the AO authorizes/approves special conveyance/rental vehicle use for official travel, the following expenses are reimbursable to the individual authorized to rent the special conveyance/rental vehicle:

a. - r. *****

*s. Drop off fees for one-way rental or when a vehicle is dropped off at an alternate rental car location and is approved by the AO as being more advantageous to the Government.

4. *****