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:
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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.
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