



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tlw

4 August 2016

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD/CTD for MAP/CAP 109-16(I) -- Miscellaneous Corrections

1. **SYNOPSIS:** Corrects miscellaneous minor errors throughout the JTR.
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 October 2016.
5. This determination is effective when printed in the JTR.
6. Action Officer: Lynn Wawrzyniak (tracie.l.wawrzyniak.civ@mail.mil).

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

3625-B

*B. Requirements. See par. 2110.

Ch 4, TOC, par. 4090-G

4090 SPECIAL/UNUSUAL CIRCUMSTANCE TRAVEL
G. Personnel Traveling Together

Ch 5, Part A1 footer

06/01/16

5A1-1

7000-J4c

c. Reimbursement not Authorized. The following expenses are not authorized for FEMLE travel:

- (1) Per diem;
- (2) Meal tickets;
- * (3) Meals and lodging;
- * (4) Excess accompanied baggage (except for the first checked bag); and/or
- * (5) Unaccompanied baggage.

7120 TRANSPORTATION

B. Limitation. An eligible employee/dependent is authorized health care transportation from the foreign OCONUS PDS to the designated point and return to the PDS.

*1. Travel to Other Locations. The AO may authorize/approve health care transportation to a location other than the designated point, if the employee elects and executes an excess cost agreement IAW par. 7135.

2. Obstetrical Patients. An obstetrical patient may elect to travel to a/an:

a. CONUS/non-foreign OCONUS area, with transportation at Gov't expense authorized to the nearest CONUS POE; or

*b. OCONUS location that is not the designated point if the employee elects and executes an excess cost agreement IAW par. 7135.

7170 DEFINITIONS OF TERMS USED IN THIS PART

*A. Escort. Any person who, IAW a travel order (or ITA for a person not a member or a Gov't employee), accompanies a dependent between authorized locations, when competent authority has authorized the dependent's travel, and the dependent is incapable of traveling alone. The member's commanding officer or the AO may appoint an escort.

7175 GENERAL

*C. Travel of a Member's Escort/Attendant. For travel of a member's escort/attendant, see Ch 7, Part B1.

7340 REIMBURSEMENT RESTRICTION

*There is no authority for a traveler authorized travel under this Part to accept reimbursement from a private organization for travel and other expenses. See the [Joint Ethics Regulation](#) for non-federal travel funding.

App A1

EMPLOYEE. A civilian individual:

- *2. Employed intermittently as an expert or consultant and paid on a daily 'when actually employed' basis; or

App I4, par. A2, item 16i

*j. RESERVED

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



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Ch 4, TOC, par. 4090-G

4090 SPECIAL/UNUSUAL CIRCUMSTANCE TRAVEL

| G. Personnel Traveling Together-~~(Members Only)~~

Ch 5, Part A1 footer

| 06/01/16

U5A1-1

7000-J4c

| *c. Reimbursement not Authorized. The following expenses are not authorized for FEML travel:

| *(1) Per diem;

| *(2) Meal tickets;

| **~~(43)~~ Meals and lodging;

| **~~(54)~~ Excess accompanied baggage (except for the first checked bag); and/or

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a. CONUS/non-foreign OCONUS area, with transportation at Gov't expense authorized to the nearest CONUS POE; or

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App I4, par. A2, item 16i

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