



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

[www.defensetravel.dod.mil](http://www.defensetravel.dod.mil)

**Revised to replace par. 7070-D2(c) with par. 7070-D2(a).**

PDTATAC/dlw

21 December 2016

MEMORANDUM FOR SEE DISDRIBUTION

SUBJECT: UTD/CTD for MAP/CAP 155-16(E) – Allows Ground  
Transportation for Interim Terminals for All Leave Travel

1. SYNOPSIS: Allows ground transportation between interim terminals when traveling in conjunction with all Government funded leave.
2. These changes are scheduled to appear in the JTR, dated 1 February 2017.
3. This determination is effective when printed in the JTR.
4. Action Officer: Debbie Wells (Debbie.l.wells.civ@mail.mil).

*//Approved//*

**JOEL T. RIDENOUR**

Chief, Strategic Planning and Policy Division

Attachment:

Rev 3

**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:**

### **7005-E4:**

#### **\*4. Transportation Reimbursement**

##### **\*a. Reimbursable Transportation Related Expenses**

\*(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(a) TMC fees,

\*(b) Charges for the first checked bag, and

\*(c) Arrival/departure taxes/fees.

\*(2) Currency conversion fees (par. 2830), for allowable transportation costs.

\*(3) Ground transportation between interim terminals.

### **7010-A4:**

#### **4. Transportation Reimbursement**

##### **a. Reimbursable Transportation Related Expenses**

(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(a) TMC fees,

(b) Charges for the first checked bag, and

(c) Arrival/departure taxes/fees.

(2) Currency conversion fees (par. 2830), for allowable transportation costs.

\*(3) Ground transportation between interim terminals.

### **7020-G1:**

#### **1. Reimbursable Transportation Related Expenses**

a. The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(1) TMC fees,

(2) Charges for the first checked bag, and

(3) Arrival/departure taxes/fees.

(b) Currency conversion fees (par. 2830), for allowable transportation costs.

\*(c) Ground transportation between interim terminals.

**7030-C4:**

4. Transportation Reimbursement

a. Reimbursable Transportation Related Expenses

(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(a) TMC fees,

(b) Charges for the first checked bag, and

(c) Arrival/departure taxes/fees.

(2) Currency conversion fees (par. 2830), for allowable transportation costs.

\*(3) Ground transportation between interim terminals.

**7070-D2:**

2. Transportation Reimbursement

a. Reimbursable Transportation Related Expenses

(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(a) TMC fees,

(b) Charges for the first checked bag,

(c) Arrival/departure taxes/fees, and

\*(d) Ground transportation between interim terminals.

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



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## JTR REVISIONS:

### **7005-E4:**

#### \*4. Transportation Reimbursement

##### \*a. Reimbursable Transportation Related Expenses

\*(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(a) ~~CTO-TMC~~ fees,

\*(b) Charges for the first checked bag, and

\*(c) Arrival/departure taxes/fees.

\*(2) Currency conversion fees (par. 2830), for allowable transportation costs.

\*(3) Ground transportation between interim terminals.

### **7010-A4:**

#### 4. Transportation Reimbursement

##### a. Reimbursable Transportation Related Expenses

(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(a) TMC fees,

(b) Charges for the first checked bag, and

(c) Arrival/departure taxes/fees.

(2) Currency conversion fees (par. 2830), for allowable transportation costs.

\*(3) Ground transportation between interim terminals.

### **7020-G1:**

#### 1. Reimbursable Transportation Related Expenses

a. The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\*(1) TMC fees,

(2) Charges for the first checked bag, and

(3) Arrival/departure taxes/fees.

(b) Currency conversion fees (par. 2830), for allowable transportation costs.

| \*(c) Ground transportation between interim terminals.

**7030-C4:**

4. Transportation Reimbursement

a. Reimbursable Transportation Related Expenses

(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\* (a) TMC fees,

(b) Charges for the first checked bag, and

(c) Arrival/departure taxes/fees.

(2) Currency conversion fees (par. 2830), for allowable transportation costs.

| \*(3) Ground transportation between interim terminals.

**7070-D2:**

2. Transportation Reimbursement

a. Reimbursable Transportation Related Expenses

(1) The following transportation related expenses are reimbursed if not included in the transportation ticket cost:

\* (a) TMC fees,

| (b) Charges for the first checked bag, ~~and~~

| (c) Arrival/departure taxes/fees, ~~and~~

| \*(d) Ground transportation between interim terminals.