



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

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PDTATAC/hm

18 October 2010

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 137-10(I)/CAP 102-10(I) – Laundry Expense

1. **SYNOPSIS:** Corrects erroneous laundry expense reimbursement language in JFTR/JTR, APP A1 (Per Diem Allowance definition) which reverses the consecutive night requirement for civilian employee and uniformed member. The incorrect policy was published in JFTR/JTR, October 2010 changes.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by Coast Guard.
4. These changes are scheduled to appear in printed JFTR change number 289, and JTR change number 543, dated 1 January 2011.
5. Revisions in this information item are *effective 1 October 2010*.

//approved by Velda A. Potter for//

WILLIAM B. TIRRELL, SR.

Chief, Regulations Branch

Attachment:

Rev 1

Uniformed E-Mail Distribution:

MAP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC

Civilian E-Mail Distribution:

CAP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO CBCA Judges

JFTR/JTR REVISIONS

APP A1, Laundry Expense revised:

OVERSEAS. *****

***PER DIEM ALLOWANCE**

A. *****

B. *****

C. *****

D. *****

E. *****

F. *****

***G. Laundry**

1. CONUS Locations. The cost of laundry/dry cleaning and pressing of clothing (during and not before or after travel) is a reimbursable expense (APP G), in addition to per diem/AEA, when travel requires at least:

a. 7 consecutive nights for a **Uniformed Member**, and up to an average of \$2 per day; or

b. 4 consecutive nights for a **Civilian Employee**.

2. OCONUS Locations. The cost incurred during TDY travel for laundry/dry-cleaning and pressing of clothing is *not a reimbursable expense* for OCONUS travel and is part of the IE included in the OCONUS per diem/AEA.

PER DIEM, REDUCED. *****