



## JTR REVISIONS

### C5720-B:

B. Payable Allowances. The following allowances are payable when the temporary official station becomes the PDS:

1. Travel, including per diem for the employee (par. C4553-B), and dependent (Ch 5, Part C) who relocated to the temporary official station for one round-trip between the temporary official station and old PDS;
2. Transportation and per diem (Ch 5, Part C) for one-way travel from the old PDS for those dependents not previously relocated to the temporary official station;
3. TQSE while occupying temporary lodging (Ch 5, Part H) *may be authorized but is not mandatory* in extraordinary circumstances;
4. Real estate expenses (Ch 5, Part P);
5. Residence-related relocation service expenses *may be authorized but is not mandatory* (Ch 5, Part Q);
6. Property management expenses *may be authorized but is not mandatory* (Ch 5, Part Q);
7. Transportation of HHG not previously transported to the temporary official station (18,000 pound maximum applies);
8. Transportation of POVs not previously transported, if authorized, in Ch 5, Part E (for a CONUS to CONUS TCS being converted to a PCS); and
9. Short distance HHG move (NTE 18,000 pounds) if the residence at the new PDS changes.

### C5825-A1:

1. Only for a residence at the old PDS (CONUS/non-foreign OCONUS) from which the employee commuted daily to the work location.