



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE  
A DIVISION OF THE DEFENSE TRAVEL MANAGEMENT OFFICE (DTMO)**

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PDTATAC/tlw

5 January 2010

MEMORANDUM FOR      SEE DISTRIBUTION

SUBJECT:                      UTD/CTD for MAP 03-10(I)/CAP 03-10(I) -- Excess  
Accompanied Baggage

1. **SYNOPSIS:** Revises APP G to correctly allow excess accompanied baggage reimbursement for all official travel.
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 printed change number 280 of the JFTR, and change number 534 of the JTR, dated 1 April 2010.
5. Revisions in this information item are *effective 5 January 2010*.

**WILLIAM B. TIRRELL, SR.**  
Chief, Regulations Branch

Attachment:  
Rev 1

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**JFTR/JTR REVISIONS**

**APP G is revised as follows:**

<b>MISCELLANEOUS REIMBURSABLE EXPENSES ON OFFICIAL TRAVEL</b>	<b>JFTR</b>		<b>JTR</b>	
	<b>PCS</b>	<b>TDY</b>	<b>PCS</b>	<b>TDY</b>
<p><b><u>Baggage, Excess Accompanied (Transportation Cost).</u></b> Excess accompanied baggage transportation costs may:</p> <ol style="list-style-type: none"> <li>1. Be authorized in advance/approved after the fact by the Secretarial Process (ordinarily a major personnel command (e.g., Bureau of Naval Personnel (BUPERS) (Navy), Human Resources Command (HRC) (Army)) after any official travel.</li> <li>2. Be authorized in advance of any official travel for DoD travelers IAW the Service/Agency regulations.</li> <li>3. Be authorized/approved for the <i>non-DoD travelers</i>.</li> <li>4. <i>Not</i> be paid for with a Miscellaneous Charge Order (MCO), a coupon used as a general-purpose voucher for services (such as excess accompanied baggage) ICW official travel unless authorized by the Secretarial Process in advance of travel.</li> </ol> <p>See JFTR, par. U3015 and JTR, par. C2302.</p>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>