



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE
4601 North Fairfax Drive, Suite 800
Arlington, Virginia 22203-1546
www.defensetravel.dod.mil

PDTATAC/tlw

6 April 2010

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 45-10(I) – Special Rest and Recuperative (SR&R)
Absence Transportation Rewrite

1. **SYNOPSIS:** Rewrites and reformats wording for SR&R, par. U7305.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by Per Diem Committee staff.
4. These changes are scheduled to appear in printed change number 283 of the JFTR, dated 1 July 2010.
5. Revisions in this information item are *effective 1 July 2010*.

//Velda Potter for//
WILLIAM B. TIRRELL, SR.
Chief, Regulations Branch

Attachment:
Rev 2

Uniformed E-Mail Distribution:

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

JFTR REVISIONS:

CHAPTER 7

PART J: REST AND RECUPERATION (R&R) LEAVE AND SPECIAL REST AND RECUPERATIVE (SR&R) ABSENCE TRANSPORTATION

U7305 TRANSPORTATION FOR SR&R ABSENCE ICW TOUR EXTENSION

A. Authorization. Under regulations prescribed by the Secretary Concerned, an eligible member may elect up to:

1. 15 days (for personnel completing an overseas tour of 12 or fewer months), or
2. 20 days (for personnel completing an overseas tour longer than 12 months)

of SR&R absence (DoDI 1327.06, subsec. 6.f) (http://www.dtic.mil/whs/directives/corres/pdf/i13276_042205/i13276p.pdf).

B. Eligibility. A Uniformed Service member must meet the following DoDI 1327.06 requirements:

1. Be entitled to basic pay,
2. Have a specialty designated for SR&R purposes,
3. Complete a tour of duty at a designated OCONUS PDS,
4. Extend that tour for not less than a year, and
5. Does not elect a non-transportation option under 10 USC §705.

C. Transportation

1. Authorized Transportation. GOV'T funded round trip transportation is authorized between the OCONUS PDS and:

- a. The nearest CONUS aerial POE (10 USC §705(b)), or
- b. An alternate destination NTE the cost of round-trip transportation between the OCONUS PDS and the nearest CONUS aerial POE.

2. GOV'T/GOV'T Procured Transportation. Round trip GOV'T/GOV'T procured transportation is authorized and must be used, if available.

3. Commercial Transportation. If GOV'T/GOV'T procured transportation is not available, the member must procure round trip commercial transportation via an available CTO (par. U3120).

4. Reimbursement. Transportation reimbursement:

- a. Is authorized for:
 - (1) Transoceanic travel and overland air travel (par. U5116-D),
 - (2) Overland surface travel at actual cost, and
 - (3) POC travel at actual cost (par. U3305-B).

b. Round trip transportation reimbursement to an alternate destination **must not exceed** the round trip transportation cost between the OCONUS PDS and the nearest CONUS aerial POE.

D. Per Diem. *Per diem, meal tickets, and reimbursement for meals and lodging are not authorized for SR&R.*

E. Contract City-Pair Airfares. Travel to and from the alternate location is official travel, and contract city-pair airfares may be used but only if the contract city-pair airfare to the alternate destination does not exceed the cost of the contract city-pair airfare to the nearest CONUS aerial POE.

F. Transportation Reimbursement Examples

NOTE: *The locations and transportation costs used in the following examples are for illustrative purposes only and may not reflect current costs.*

1. Example 1

Example 1	
Member's PDS is in an OCONUS location and the nearest CONUS aerial POE is Location A. Member wants to travel to Location B.	
City-pair airfare to Location A =	\$1,200
City-pair airfare to Location B =	\$1,400
POLICY-CONSTRUCTED AIRFARE to Location B =	\$1,600
Since transportation to Location B is more expensive than transportation to Location A, city-pair airfare may not be used to Location B.	
The member's financial responsibility is \$1,600 of which \$1,200 is reimbursable.	

b. Example 2

Example 2	
Member's PDS is in an OCONUS location and the nearest CONUS air port is Location A. Member wants to travel to Location B.	
City-pair airfare to Location A =	\$1,200
City-pair airfare to Location B =	\$ 980
Since transportation to Location B is less expensive than transportation to Location A, the member is authorized city-pair airfare to Location B (\$980) NTE the \$1,200 cost to Location A.	