



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**  
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PDTATAC/tlw

6 April 2010

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 47-10(I) – Uniformed Services Applicants and Rejected Applicants Travel Rewrite

1. **SYNOPSIS:** Rewrites and reformats wording for JFTR, Part B, par. U7025.
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 B: UNIFORMED SERVICES APPLICANTS  
AND REJECTED APPLICANTS TRAVEL**

**U7025 TRAVEL INCIDENT TO APPLICATION PROCESSING**

**A. General**

1. Application. This Part applies to applicants and rejected applicants for:
  - a. The Uniformed Services,
  - b. The Reserve Components, and
  - c. Flight training.
2. Applicant for Flight Training. The term "applicant for flight training" includes:
  - a. Civilian applicants for appointment as aviation cadets;
  - b. An RC member not on active duty; and
  - c. An SROTC member.

**B. Transportation Authority**

1. GOV'T Funded Transportation. Transportation at GOV'T expense is authorized for an applicant of:
  - a. A Uniformed Service,
  - b. A Reserve Component, or
  - c. Flight training
2. Beginning and Ending Travel
  - a. Beginning Travel. Transportation at GOV'T expense is authorized from:
    - (1) The place at which application is made, or
    - (2) Home.
  - b. Ending Travel. Transportation at GOV'T expense is authorized to:
    - (1) The place of physical examination,
    - (2) The place of qualifying examination, and/or
    - (3) Other processing and acceptance into the Service.

3. Return Transportation at GOV'T Expense. An applicant who is:

a. Rejected, or

b. Accepted and ordered to return home to await further orders or a reporting date,

is authorized return transportation at GOV'T expense to home/place of application.

4. PCS Allowances and Reimbursable Expenses. Unless Service regulations are issued IAW par. U7025-C or U7025-D, PCS allowances (Ch 5, Part B), and reimbursable expenses (APP G) are authorized.

C. GOV'T Procured Transportation and Meal Tickets

1. Service Requirement. Each Service may issue regulations that require use of GOV'T procured transportation and meal tickets (par. U1500).

2. Reimbursable Expenses. See APP G for reimbursable expenses.

3. GOV'T Procured Transportation and Meal Tickets Not Used. If the AO accepts the applicant's reason(s) for not using GOV'T procured transportation and meal tickets:

a. The TDY automobile mileage rate is paid for POC travel for personal convenience for the official distance of the ordered travel (par. U3310-A1), and/or

b. Reimbursement is provided for occasional meals and quarters (par. U4510) if meal tickets were not available and meals and/or lodgings were required.

Otherwise the traveler is reimbursed under par. U3110-A or U5108-A, as applicable.

D. TDY Allowances

1. Each Service may issue regulations that authorize travel and transportation allowances (including per diem/AEA) ICW applicant processing.

2. The appropriate rates, provisions, and deductions for a member performing TDY are applicable.

3. Service regulations must conform to this Volume and be reviewed by PDTATAC IAW DoDD 5154.29.