



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

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PDTATAC/vap

22 May 2013

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD for MAP 75-13(I)/CAP 67-13(I) -- Expenses Incurred Prior to Order

1. **SYNOPSIS:** Tightens wording on no reimbursement for expenses incurred prior to 'travel contemplated/directed' to 'receipt of a written or oral order.'
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by Staff.
4. These changes are scheduled to appear in JFTR change 319, and JTR change 573, dated 1 July 2013.
5. Revisions in this information item are *effective 22 May 2013*.

*//approved//*

**W. B. TIRRELL, SR.**

Chief, Policy and 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 REVISIONS**

### **U2200-D:**

#### D. Unauthorized Reimbursement

1. Travel reimbursement is not authorized when travel is performed before receipt of a written/oral order.
- \*2. *Expenses incurred before receipt of a written or oral order are not reimbursable.*

## **JTR REVISIONS**

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