

VOLUME 1  
JOINT FEDERAL TRAVEL REGULATIONS  
CHANGE 211

Alexandria, VA

1 July 2004

These instructions are issued for the information and guidance of all persons in the Uniformed Services. New or revised material is indicated by a star and is effective 1 July 2004 unless otherwise indicated.

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This change includes all material written in MAP Items 05-04(E); 16-04(E); 17-04(E); 20-04(E); 25-04(E); 28-04(E); 30-04(E); and 35-04(E) and military editorials U04014 and U04016 through U04024. Insert the attached pages and remove the corresponding pages. This cover page replaces the Change 210 cover page.

BRIEF OF REVISION

These are the major changes made by Change 211:

U1415. Corrects incorrect effective date in par. U1415.

U4800. Clarifies that the Combatant Commander/JTF Commander can delegate authority to deal with individual travel cases.

U5510-C8. Clarifies that the reimbursement in par. U5510-C8 is limited to subpar. a or subpar. b; not both .

U5630-C. Clarifies that DLA at the without-dependent rate is not payable to a member on the first PDS.

U5905-C2. Updates Comptroller General decision reference in par. U5905-C2.

Chapter 6, Parts A and B. Includes major changes: (1) Local transportation at safe haven or designated place increased to \$25 per day, regardless of number of dependents; (2) Alaska and Hawai'i added to CONUS for official safe haven for foreign area evacuations; and (3) within DoD, requests for alternate safe haven must go through the PDUSD (P&R) to the Secretary of State for approval.

U7207-D. Adds wording to par. U7207-D4b to direct the reader to DoD Directive 1327.5, Leave and Liberty.

U7210. Corrects wording in par. U7210-A from "U.S." to "CONUS".

Appendix A, definition of Dependent, Note 3. Adds statute for not paying allowances on behalf of member dependent.

Appendix F. Adds East Timor and Astana to the list of consumable posts in Appendix F. Authorizes a consumable goods allowance for Chennai and Mumbai, India.

Appendix N. Adds Florennes, Belgium to High Threat Locations in Appendix N, Part II.

Appendix Q. Adds Azores with a reference to Portugal to Appendix Q, Overseas Tour Lengths List. Establishes a 24 month accompanied tour length for Fort Greely, Alaska, effective 1 May 2004.

Appendix S. Deletes Masset, British Columbia, Canada from the list of authorized FEML locations in Appendix S since they are over 5 years past their re-certification date. Recertifies FEML locations in U.S. Pacific Command and changes the authorized destination for Singapore from Sydney, Australia to Honolulu, Hawaii. Re-certifies San Jose, Costa Rica as a FEML location in U.S. Southern Command and changes the authorized re-certification date to 30 April, 2006.

VOLUME 1

JOINT FEDERAL TRAVEL REGULATIONS

Following is a list of sheets in force in Volume 1, Joint Federal Travel Regulations, which are effective after the sheets of this Change have been inserted. This list is to be used to verify the accuracy of the Volume. See "How to Get the JFTR" in the Introduction. Single sheets are not available.

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8. *Transportation-related tips for handling Government property at terminals and hotels;*
9. Any per-day administrative fee called for in the SDDC rental car agreements (including GARS); and
10. Similar travel and transportation related expenses.

C. PCS Travelers. Members are authorized reimbursement for the expenses listed in par. U1410-A for PCS travel. In addition to the expenses listed in par. U1410-A, the member is authorized reimbursement for:

1. POC transportation costs (mileage) to and from the transportation terminal (see par. U3320);
2. Tips to stewards and other attendants paid by or on behalf of the dependents aboard commercial vessels;
3. When dependents travel without the member MALT, as prescribed in par. U5203-A3 (first itemization) for POC travel, when POC used to and from the transportation terminal; and
4. *Excess baggage transportation costs if approved after PCS travel by the AO but may not be authorized in advance of PCS travel;*

*Effective 4 November 2003*

**U1415 CONTEMPLATED OFFICIAL TRAVEL, PASSPORTS, AND VISA (INCLUDING GREEN CARDS), FEES**

\*A. General for All Travel

- \*1. A member is reimbursed the associated expenses if officially required to obtain a change of status and/or to renew passports and/or visas (including green cards), for the member and/or dependents (dependents' fee is reimbursable *except* in connection with personal travel.). Example: The United Kingdom Entry Clearance Fee is a reimbursable fee.
2. These expenses do not include any fees/charges for legal services even though local laws or custom may require the use of lawyers to process applications for passports, visas (including green cards), or changes in status.
- \*3. Medical expenses associated with obtaining passports and/or visas (including green card), are not reimbursable, except as in par. U1410-A5 for inoculations.

B. Reimbursement. Reimbursement authority is for a member who is:

1. Assigned to a foreign OCONUS area,
2. Required to renew passports (member's and/or dependents') as a result of a continued assignment in a foreign OCONUS area, *or*
3. Described in par. U1415-C.

C. Passports and/or Visas (Including Green Cards) for Emergency Technical Support Personnel. Commands may be required to have members in an emergency technical support capacity available for official travel on short notice. These members, if directed in writing by the AO to maintain current passports and/or visas (including green cards) in preparation for such travel, may be reimbursed the fees paid for such documents.

D. Reimbursement when No Travel is Involved. Actual travel to obtain the required documents is not required for reimbursement (e.g., the expenses may be related to mail).

E. Voucher Submission. DoDFMR, Volume 9, Travel Policy and Procedures, at website <http://www.dtic.mil/comptroller/fmr/>, prescribes the requirements for voucher submission, with supporting authority. Funds must be obligated in accordance with finance policy (ordinarily at the time the expense is incurred).

#### **U1420 REGISTRATION FEES**

Registration fees reimbursement is authorized/approved when such fees are a condition for attendance. When the registration fee includes the cost of meals, per diem is computed under par. U4165-2b.

#### **U1425 REIMBURSEMENT OF PREPARATORY TRAVEL EXPENSES WHEN THE ORDER IS AMENDED, MODIFIED, CANCELED OR REVOKED**

Preparatory travel expenses, such as fees for traveler's checks, passports, visas (including green cards) (see par. U1415), and communications service, incurred prior to order change are reimbursable provided the action taken is beyond the member's control, in the Government's interest, and a refund is unobtainable.

#### **U1430 NONREFUNDABLE ROOM DEPOSIT OR PREPAID RENT**

A. When TDY is Curtailed, Canceled or Interrupted for Official Purposes. When a member has made advance lodging arrangements (including deposits for rental units) and the TDY is curtailed, canceled, or interrupted, lodging costs reimbursement may be approved by the AO. (See 59 Comp. Gen. 609 (1980), 59 id. 612 (1980), 60 id. 630 (1981) and cases cited therein). Reimbursement must not exceed the amount of the remaining per diem or AEA plus appropriate lodging taxes that would have been paid had the TDY not been curtailed or interrupted.

B. Considerations. The AO should consider if the:

1. Member acted reasonably and prudently in incurring lodging expenses;
2. Member had a reasonable expectation of the TDY being completed as authorized;
3. Assignment was changed for official purposes or for other reasons beyond the member's control that are acceptable; and
4. Member took steps to obtain a refund once the TDY was officially canceled, or curtailed.

## **PART I: REIMBURSEMENT OPTIONS FOR MEMBERS ON TDY WITHIN A COMBATANT COMMAND OR JOINT TASK FORCE AREA OF OPERATIONS**

*Effective 18 May 2004*

### **U4800 DEFINITIONS**

- \*A. Combatant Command Area of Operational Responsibility (AOR). A specified area of operation (AO) location where various forces are moved to complete operational actions in low or high intensity operations/exercises. Organizations in the AOR are composed of direct units, coalition forces, CJCS, JTFs and other operating forces supporting the Combatant Commander's operations.
- \*B. Joint Task Force (JTF). A force composed of assigned or attached elements of the Army, the Navy, the Marine Corps, and the Air Force, or two or more of these Services, which is constituted and so designated by the SECDEF or by the commander of a unified command or an existing joint task force (as defined by Joint Publication 1-02, DoD Dictionary of Military and Associated Terms). For the purposes of this Chapter, the definition also includes Coast Guard.
- \*C. Operational Deployment. Those contingencies or other operations directed by the SECDEF in support of a United Nations (UN) or Combatant Commander's mission. These include, but are not limited to, UN and JTF peacekeeping, nation building, and humanitarian missions; and operations against an actual or potential enemy. (See Appendix A for a definition of Contingency Operations.)
- \*D. Exercises. Those Service, Combatant Commander, or CJCS training military maneuvers or simulated wartime operations whose primary purpose is to enhance unit readiness and mission capability. For example, war games, field exercises, or maneuvers which may or may not involve more than one Service. Members/units are placed in field duty.
- \*E. TDY Options
1. General
    - a. The Combatant Commander/JTF Commander:
      - (1) Provides equity for the payment of travel and transportation allowances in the AO and actions within the AOR.
      - (2) Determines the appropriate TDY option for all assigned personnel from all of the Services within the AOR which establishes the per diem meal rate and lodging conditions, after consultation with Service component commanders;
      - (3) May delegate authority to a subordinate commander that directs the travel in individual travel cases or specific circumstances to prescribe a different per diem rate, which includes lodging, meal and incidental expense and/or lodging rate, and

- (4) Must communicate these decisions (including the appropriate meal rate and/or lodging rate) to the appropriate Services for inclusion in orders. ***NOTE: JTF exercises must be field duty.***
- b. These decisions apply to all members temporarily assigned for operational deployment to a Combatant Command and/or JTF performing duty under similar conditions within the same AO.
- c. The Secretarial Process for each Service may direct a TDY option different than the one used for Combatant Command and/or JTF members for members:
- (1) Not located in the Combatant Command's/JTF's AO but who are operating in a support capacity, or
  - (2) Are located in the Combatant Command's/JTF's AO but are not part of the Combatant Command/JTF.

## 2. Regular TDY

### ***Effective 31 January 2003***

#### a. General. For regular TDY a member:

- (1) Travels to one or more locations away from the PDS to perform TDY ordinarily for less than 180 days (see par. U2145-B for exceptions and waiver authority to the 180 day limit);
- (2) Is reimbursed for lodging, meals and incidental expenses in Chapter 4, Part B or par. U4800-E2b; and
- (3) Receiving the GMR rate while TDY to a Combatant Commander's/JTF Commander's AOR, who travels within that AOR, is not traveling for M&IE purposes for par. U4151-B4 (e.g., if a TDY member travels from one location in the AOR to another location in the AOR, and the GMR rate applies to both locations, then the GMR applies for that day unless Government meals are not available).

### ***Effective 1 October 2003***

#### b. Temporary Dining Facilities – Combatant Command or JTF

- (1) If members consume meals at the Combatant Command's/JTF's temporary dining facility and are charged the discount GMR for meals, they are reimbursed the discount GMR plus an incidental expense of:
  - (a) \$3.00 in CONUS or the applicable locality incidental rate (see <http://www.dtic.mil/perdiem/opdform.html>), or
  - (b) \$3.50 OCONUS when on a U.S. Installation (see Appendix A) or the Combatant Commander/JTF commander determines \$3.50 to be adequate.

(2) If the member's statement is accepted to support increased per diem for a missed meal at a Combatant Command's/JTF's temporary dining facility, the PMR is authorized (see pars. U4149-C and U4151-C) for that day.)

(3) If Combatant Command/JTF members outside the AOR or en route to the AOR pay the meal rate IAW the DoD Financial Management Regulation at [http://www.dtic.mil/comptroller/fmr/12/12\\_19.pdf](http://www.dtic.mil/comptroller/fmr/12/12_19.pdf), they are reimbursed IAW Chapter 4, Part B.

c. Operational Deployment. Members on an operational deployment are on "regular" TDY (see exceptions for exercises in par. U4800-D4 below).

3. Essential Unit Messing (EUM). EUM may be used for operational deployments when the following circumstances apply:

a. EUM may be required in a command/organizational unit when it:

- (1) Enhances operational readiness,
- (2) Enhances the conduct of military operations, or
- (3) Is necessary for the effective conduct of training.

b. Designation of EUM is applied only to:

- (1) Organizational units,
- (2) Operational elements, or
- (3) Detachments;

not to individual service members.

c. The member is provided Government quarters, and to maintain unit readiness, is required to use Government messing.

d. The member is paid only the incidental portion of the daily M&IE rate.

4. Field Duty. During field duty (Appendix A) the member is:

a. Subsisted in a Government mess or with an organization that is receiving field rations, and is serving with troops on maneuvers, war games, field exercises, or similar types of operations.

b. Furnished Government quarters or quartered in accommodations ordinarily associated with field exercises.

c. Not paid per diem as everything, the cost of which is ordinarily reimbursed by per diem, is furnished at no additional cost to the member, i.e., at no cost that exceeds that which the member would normally incur at the PDS.

***NOTE: A Combatant Commander/JTF-determined official may place the member in a field duty status if quarters and subsistence, obtained by contract, are furnished.***

**\*JOINT TASK FORCE OPERATIONS TDY OPTIONS**

**SUBSIST ASHORE**

<b>TDY OPTION</b>	<b>SUBSISTENCE</b>	<b>PER DIEM</b>	<b>REMARKS</b>
Regular TDY	Commercial Lodging and Commercial Meals	Lodging and M&IE	Member Pays for Lodging and Meals
	Government Lodging and Government Meals - Permanent U.S. Installation	Lodging and M&IE	Member Pays for Lodging and Full Meal Rate 1/ for Government Meals
	Government Lodging and Government Meals – Temporary U.S. Installation or Temporary Dining Facilities Established for JTF Operation	Lodging and M&IE	Member Pays for Lodging and for Government Meals at Discount Meal Rate 2/
	Government Lodging and Commercial Meals	Lodging and M&IE	Member Pays for Lodging and Meals
	Commercial Lodging and Government Meals ( <b>In AOR only</b> )	Lodging and M&IE	Member Pays for Lodging and Full Meal Rate for Government Meals
Essential Unit Messing	Government Lodging and Use of Government Meals is Essential for Training and Readiness Purposes	IE	
Field Duty	Government Lodging, Meals and Incidentals Provided	None	

**SUBSIST ABOARD GOVERNMENT VESSEL 3/**

	<b>SUBSISTENCE</b>	<b>PER DIEM</b>	<b>REMARKS</b>
TDY	Government Lodging and Government Meals	None	

1/ Full Meal Rate = Food costs plus operating expenses.

2/ Discount Meal Rate = Food costs only.

3/ Members/employees deployed who are ordered to subsist ashore -- see "Subsist Ashore" (above table) for order type and payment guidelines.

***NOTE: For BAS entitlement see DoDFMR, Volume 7A, Chapter 25 or Coast Guard, COMDTINST M7220.29 (series), Chapter 3.***

Table 1. Deployment - Joint Operations TDY Options

- a. Fuel/oil used for propulsion of the boat;
- b. Open water pilots or navigators;
- c. Crew;
- d. Harbor pilots;
- e. Docking fees incurred in transit;
- f. Harbor/port fees and similar charges relating to entry in and navigation through ports;
- g. Towing, whether in tow or towing by pushing from behind; and
- h. Similar expenses.

6. Other Costs Allowed. In addition to the allowances in pars. U5510-C1 through U5510-C5, a reimbursable allowance includes costs generally associated with mobile home *preparation* at an origin inside Alaska or CONUS for transportation/resettling at the destination inside Alaska or CONUS. ***Costs are not reimbursable for preparation of mobile homes located outside Alaska or CONUS for transportation/resettling outside Alaska or CONUS. Preparation*** costs include:

- a. Rental, installation, removal/transportation of hitches and extra axles with wheels/tires;
- b. Blocking/unblocking (including anchoring/un-anchoring) labor costs at origin/destination;
- c. Blocks purchased in lieu of transporting blocks from old duty station and cost of replacement blocks broken while the mobile home was being transported;
- d. HHG packing/unpacking associated with the mobile home;
- e. Disconnecting/connecting utilities;
- f. Skirting removal/installation labor costs;
- g. Movement/reassembling costs of separating, preparing, and sealing each section of the two halves of a double wide mobile home;
- h. Trailer towing lights installation/removal;
- i. Reasonable extension costs of existing water/sewer lines;
- j. Dismantling/assembling costs for a portable room appended to a mobile home;
- k. Expando charges;
- l. Anti-sway device charges (*transportation expense*);
- m. Over-dimension charges and/or permits (*transportation expense*);
- n. Wrecker service when required (*transportation expense*); and
- o. Similar expenses.

7. Self-propelled Mobile Home Driven Overland. Reimbursement is:

- a. At the automobile mileage rate (see par. U2600) for the official distance between the points authorized, or
- b. For actual transportation costs subject to the limitation in pars. U5510-B2, U5510-B3, U5510-C5, U5510-C6, AND U5510-C7.

*See **NOTE** in par. U5510-C9 below.*

8. Self-propelled Mobile Home Driven over Water. Reimbursement is the:

- a. Actual transportation costs subject to the limitations in pars. U5510-B2, U5510-B3, U5510-C5, U5510-C6, and U5510-C7; or
- \*b. Automobile mileage rate (see par. U2600) per overland mile for the official distance between the authorized points.

*See **NOTE** in par. U5510-C9 below.*

9. Mobile Home Moved by Overland Towing. Reimbursement is for actual transportation costs subject to the limitations contained in pars. U5510-B2, U5510-B3, U5510-C5, U5510-C6, and U5510-C7. \**See **NOTE** below.*

**NOTE:** *Reimbursement shall not exceed the amount in par. U5500-A. Reimbursement is authorized for SIT in par. U5555.*

D. Government-procured Transportation.

1. Government-procured Transportation. *See par. U5500-A.* The Government arranges the member's mobile home transportation by commercial/Government means to/from the points authorized in this Part. The Government pays all transportation costs (an eligible member or dependent/heir must sign a written agreement to be financially responsible for all excess costs, (including excess distance charges, excess HHG charges and those charges listed in par. U5510-B3)), up to what it would have cost the Government to transport the member's PCS HHG weight allowance from the old to new PDS. ***The member does not receive any other allowances for the transportation involved.***

**NOTE:** *See "Example", par. U5505-D.*

2. Costs Not Allowed. The following costs are the financial responsibility of the member for repayment:

- a. Storage charges accruing at any point unless caused by conditions beyond the member's control;
- b. Special handling costs requested by the member;
- c. Insurance/excess valuation costs over the carrier's maximum liability;
- d. Body/chassis mobile home preparation costs and any repairs/maintenance performed en route including replacement costs for parts/tires; and
- e. Costs of connecting/disconnecting appliances, equipment, and utilities involved in relocation and of converting appliances for operation on available utilities.

E. Transportation Partly by Commercial Transporter and Partly by other Means. The allowances described in pars. U5510-B and U5510-C apply to the respective transportation portions if a mobile home is transported partly by commercial transporter and partly by other means.

14. Both Spouses Below Grade E-6 Assigned to Sea Duty. The senior spouse of a member-married-to-member couple (both below grade E-6) is authorized a DLA if the spouses:

- a. *Have no dependents,*
- b. Are assigned simultaneously to permanent duty aboard ship(s),
- c. Elect not to occupy assigned shipboard quarters, and
- d. Occupy non-government or family-type government quarters ashore,

(73 Comp. Gen. 6 (1993)).

15. Housing Moves at a PDS for Government Convenience. A partial DLA of \$544.96 (effective 1 January 2004) must be paid to a member who is ordered to occupy/vacate Government family-type quarters due to:

- (a) Privatization,
- (b) Renovation, or
- (c) Any other reason for the convenience of the Government other than PCS.

**NOTE:** *For purposes of par. U5630-B, item 15(c) above partial DLA is not authorized for those local moves:*

1. *From Government quarters upon separation/retirement;*
2. *Incident to PCS;*
3. *For the member's convenience to include promotion, change in family size or bedroom requirement;*
4. *Voluntarily initiated by the member;*
5. *Pending divorce or family separation; or*
6. *Due to the member's misconduct.*

C. Special Categories DLA Not Authorized. DLA is **not** authorized in connection with a PCS:

\*1. From home or from PLEAD to first PDS unless the dependents actually move from the member's residence to the PDS or designated place in connection with the PCS (if the dependents do not relocate to the new PDS, or the member has no dependents, DLA is not authorized from home or PLEAD to the first PDS);

2. From last PDS to home or to the PLEAD;

3. From last PDS in one period of service to first PDS in another period of service when there was no ordered PCS between those stations;

\*4. When the member does not relocate the household (e.g., the member continues to commute from the same residence) ***NOTE: Household relocation is not limited to transporting HHG. A member may relocate the household and neither transport HHG nor move dependents (e.g., A member with dependents who leaves the dependents in place and moves to the new PDS taking some personal belongings has in fact relocated the household. This member may be eligible for a DLA at the without-dependent rate if Government quarters are not available at the new PDS. This item does not apply to a member on a PCS from home or from PLEAD to first PDS (see par. U5630-C1 with which this item does not conflict).***; or

5. For a member with dependents, in connection with PCS travel performed under the conditions outlined in pars. U5203-b1a, U5203-b1b, U5203-b1c, U5203-b1d, U5203-b2a, U5203-b2b, U5203-b2c; U5203-b2d, U5203-b2e, U5203-b2f; and U5203-b3b.

D. Relocation of Household Incident to Alert Notification. A member with dependents,

1. Who relocates the household incident to official alert notification,
2. But before PCS orders are issued, which provide for transfer to an OCONUS PDS to which dependent travel is not authorized under par. U5240-d,

is entitled to the DLA only when the PCS has been completed.

E. Entitlement when a Member Married to a Member Is Transferred to a New PDS. One DLA (at the rate payable to the senior member) is authorized to be paid to a member-married-to-member couple, assigned to family-type Government quarters, if both:

1. Are without dependents, and
2. Move to a new PDS.

Table U5G-3 is for a member, married to a member, who incident to a PCS disestablishes a household at one PDS and establishes a household at a new PDS.

7. Time Limits. Travel under this subparagraph must be completed within 1 year after the effective date of the final decree of divorce or annulment (as applicable), or 6 months after the date the member completes personal travel from the OCONUS PDS incident to a PCS, whichever occurs first (53 Comp. Gen. 960 (1974)). An extension of the 6-month time limit may be authorized/approved for not more than 6 additional months by the commanding officer or a designated representative at the duty station where the dependents or former dependents are located. Authorization/approval must be justified on an individual case basis and only when delay is not merely a matter of personal preference. Return travel must be accomplished as soon as reasonably possible after the member's travel is completed. If an extension to the 6-month time limit is authorized/approved, travel under this subparagraph must be completed within 1 year after the:

- a. Effective date of the final decree of divorce or annulment, as applicable; or
- b. Date the member completes personal travel from the OCONUS PDS incident to a PCS;

whichever occurs first. The extension of the 6-month time limit may be granted for reasons such as hospitalization, medical problems, and completion of a school year that requires that a family member remain OCONUS past the 6-month limit (61 Comp. Gen. 62 (1981)).

8. Return of OCONUS Dependents

a. Change in Custody Agreement or other Legal Arrangements. If, in the event of a change in custody agreement, or other legal arrangements, former family members again become dependent on a member, the dependents' return to the member's OCONUS PDS may be authorized through the Secretarial Process provided the:

- (1) Member has not received PCS orders but otherwise would be entitled to dependent travel and transportation allowances under par. U5203-A;
- (2) Dependents' return is for the Government's convenience;
- (3) Dependents are command-sponsored before travel and the member has at least 12 months remaining on the tour at the OCONUS PDS on the date the dependents are scheduled to arrive there; and
- (4) Travel and transportation allowances may not exceed those from the place to which the former family members were transported under par. U5905-E5.

b. Remarriage. *If, in the event of remarriage, former family members again become dependents of the former sponsor, dependents' return to the member's OCONUS PDS at Government expense is not authorized.* If the member returns those dependents to the OCONUS PDS at personal expense and they are command-sponsored again, the member is entitled to dependents' travel and transportation allowances from the PDS on a subsequent PCS.

9. Subsequent Entitlements Not Affected. Travel of former family members under this paragraph is in addition to, and has no effect on, the member's entitlement to dependents' travel and transportation allowances on the effective date of the member's next PCS order (40 Comp. Gen. 554 (1961)).

## U5905 HHG TRANSPORTATION

*Effective 24 February 2004*

**NOTE 1:** *For dependent travel ICW early return of dependents see par. U5900.*

**NOTE 2:** *For HHG transportation for dependents relocating for personal safety see par. U5920.*

A. From other than the U.S. Due to Official Situations

1. General. Orders authorizing dependents' transportation from other than the U.S. or a non-foreign OCONUS area for official reasons in par. U5900-B, also may authorize HHG transportation within the authorized weight allowance in par. U5310-B, or the administrative weight limitation established by the Service concerned in accordance with par. U5315, as appropriate. The HHG may be transported from any location and/or from NTS to the designated place. These members also are entitled to NTS or continued NTS under par. U5380-C.

2. Dependents' Return to the Member's OCONUS PDS. When a member is authorized dependents' transportation to the member's OCONUS PDS under par. U5900-B3, and when in the Government's best interest, the official authorizing dependents' transportation may authorize HHG transportation to the member's OCONUS PDS up to the cost from the place to which the HHG were previously transported under this subparagraph. However, at least 12 months must remain in the member's tour at the OCONUS PDS on the day the HHG are scheduled to arrive at that PDS. Through the Secretarial Process, exceptions may be granted when the HHG shipping time uses a portion of the 12 months at the OCONUS PDS.

3. Entitlements on Next PCS Order. Entitlement to HHG transportation for dependents under this paragraph is in addition to, and has no effect on, the entitlement to HHG transportation on the member's next PCS (40 Comp. Gen. 554 (1961)). A member is entitled to ship up to, but no more than, the full HHG weight allowance under such orders. For example a member early returns dependents and 8,000 pounds HHG to a designated place. Upon subsequent PCS the member has a weight allowance of 11,000 pounds. The combined weight of HHG transported from the designated place, NTS, and OCONUS PDS to the new PDS may not exceed 11,000 pounds.

B. National Interest. Orders authorizing dependents' transportation under par. U5900-C also may authorize HHG transportation within prescribed weight allowances. This applies whether the HHG are OCONUS or in NTS. Transportation is authorized between the same places authorized in pars. U5905-A and U5905-C.

C. From OCONUS Due to Personal Situations

1. General. Orders authorizing dependents' transportation under pars. U5900-D and U5900-E also may authorize HHG transportation within the weight allowance in par. U5310-B, or the administrative weight limitation established by the Service concerned in accordance with par. U5315, as appropriate. The HHG may be transported from any location and/or from NTS to a designated place or, if the dependents are foreign-born, to a destination in the dependents' native country. These members also are authorized NTS or continued NTS under par. U5380-C. Otherwise, orders may be issued providing for early return of HHG transportation only if authorized/approved under par. U5905-C3 or U5905-C4.

\*2. Dependents Do Not Perform Authorized Travel to the OCONUS PDS.

a. A member, with dependents, on a PCS order to an OCONUS PDS, who transports HHG to the PDS in anticipation of dependents accompanying/joining later, may be provided return HHG transportation if, for reasons beyond the member's control, the dependents do not join the member.

b. Return HHG transportation may be authorized/approved through the Secretarial Process when in the best interest of the member or dependents, and the U.S.

c. Return HHG transportation cost may not exceed the transportation cost from the member's OCONUS PDS to the dependent's location (65 Comp. Gen. 520 (1986)).

3. Death of Dependents in OCONUS Areas. After the death of a sole dependent, or of all dependents, authorized to reside in an OCONUS area, a member is entitled to NTS of HHG located in the OCONUS area under par. U5380-L15, up to the prescribed weight limit.

4. Dependents Currently at Appropriate Destination - Orders Not Issued. When dependents have traveled to an appropriate destination under circumstances which would have authorized their transportation under par. U5900-D had orders been issued, HHG transportation may be authorized provided orders are later issued approving dependents' transportation under the conditions in par. U5900-D, and confirming HHG transportation. Such orders must be supported by a determination of the member's commanding officer that:

**U6003 RESPONSIBILITIES****A. Authorizing/Ordering an Evacuation**

1. Foreign Areas. The decision to evacuate dependents from a foreign area rests with the State Department. In appropriate circumstances, such as Presidential declaration of national emergency or directed reinforcement of U.S. Armed Forces in a theatre, or to accommodate force protection or anti-terrorism considerations, the Secretary of Defense, after consultation with the Secretary of State, may authorize the evacuation of all DoD non-combatants ***NOTE: The Secretary of Defense's authority does not apply to non-combatants attached to Defense Attaché Offices, Marine Security Guard Detachments, DoD elements or personnel that form an integral part of the U.S. Country Team, and others as determined between the Combatant Commander and the Chief of Mission.*** (Memorandum of agreement between DOS and DoD, 14 July 1998). If timely communication with the State Department is not possible or there is no State Department presence in the area concerned, the Commander of the Combatant command or the senior commander in the country concerned or the Defense Attaché is responsible for authorizing or ordering an evacuation of the area. The Department of Defense (the USD(P&R) DSN: (312) 225-0711, COML: (703) 695-0711) is primarily responsible for the evacuation of dependents at the U.S. Naval Base, Guantanamo, Cuba (DODD 3025.14, 5 November 1990).

2. Non-foreign OCONUS Areas. The following officials are responsible for authorizing/ordering an evacuation of the dependents of uniformed service personnel from non-foreign OCONUS areas:

- a. The Secretary of Defense, or the Secretary's designated representative (the USD (P&R) DSN (312) 225-0711, COML (703) 695-0711), for the dependents of DoD components, including the Coast Guard when operating under the Department of the Navy by agreement with the Secretary of Homeland Security;
- b. The Secretary of Homeland Security, or the Secretary's designated representative (Commandant (G-WP) COML (202) 267-2247), for the dependents of Coast Guard personnel;
- c. The Secretary of Health and Human Services, or the Secretary's designated representative, for the dependents of Public Health Service personnel;
- d. The Secretary of Commerce, or the Secretary's designated representative, for dependents of NOAA personnel;
- e. The Secretary of the Army, Navy, or Air Force, or the Secretary's designated representative, for the dependents of members of their respective Services (including the Coast Guard when operating under the Department of the Navy by agreement with the Secretary of Homeland Security);
- f. The head of a DoD component (see definition in Appendix A) or designated representative;
- g. The commander of a U.S. Installation (see definition in Appendix A) or Coast Guard District Commander (for the dependents of Coast Guard personnel) or designated representative; and
- h. The commander, director, head, chief or supervisor of an organization or office.

***Effective 4 May 2004***

\*B. Evacuation to a Safe Haven or a Designated Place. The anticipated length of an evacuation is the key to determining if dependents should travel to a safe haven or a designated place. If the circumstances making an evacuation necessary are expected to improve so that the evacuated dependents can return to the member's PDS, dependents are evacuated to a safe haven. If circumstances are not expected to improve, dependents are evacuated to a designated place.

- \*1. Designation of the Original Safe Haven Location. The original safe haven location is ordinarily designated by the Department of State, in coordination with DoD. The only exception is that DoD has primary responsibility for designating the original safe haven when the evacuation is from the U.S. Naval Base, Guantanamo, Cuba, or from non-foreign OCONUS areas. If the U.S. is named in the evacuation order/authorization as the original safe haven,

evacuees select an exact safe haven location in the U.S. for themselves to which they travel at Government expense.

\*2. Designation of an Alternate Safe Haven Location. For DoD Services, following Secretary of State authorization (through the Under Secretary of State for Management's Office), the Principal Deputy Under Secretary of Defense (Personnel and Readiness) (PDUSD (P&R)) has the authority to authorize/approve an alternate safe haven for evacuated dependents and to authorize/approve transportation at Government expense from one to another safe haven when circumstances warrant. For non-DoD Services, that authority is vested in the Secretarial Process following authorization by the Secretary of State (through the Under Secretary of State for Management's Office). For all Services, Secretarial Process may authorize/approve an alternate location within a safe haven (e.g., the U.S.) for evacuated dependents and transportation at Government expense thereto when circumstances warrant.

3. Designating an OCONUS Designated Place. The Secretary concerned or designated representative must authorize/approve an OCONUS designated place.

C. Termination of Safe Haven Status and Directing Dependents to Select Designated Place. For DoD Services, the USD(P&R) has responsibility to determine when evacuated dependents at a safe haven must select a designated place and move thereto, or select their safe haven as their designated place. For non-DoD Services, that authority is vested in the Secretarial Process.

D. Termination of Evacuation Status. For DoD Services, the USD(P&R) has responsibility to terminate evacuation status and to authorize the return of dependents to the OCONUS duty station. For non-DoD Services, that authority is vested in the Secretarial Process.

#### **U6004 TRANSPORTATION OF DEPENDENTS**

A. General. This paragraph provides for the necessary relocation of dependents incident to an evacuation, to include dependents of a member assigned to an OCONUS PDS who dies before or during an evacuation of that PDS. Authorization for dependents' transportation under this paragraph is the same as that authorized for PCS. The accompanied baggage allowed in connection with such dependent travel is limited to the free checkable baggage allowed by the carrier. However, if the carrier providing the transportation allows excess accompanied baggage, the individual acting as the transportation officer in the area being evacuated, or the AO, as appropriate, may authorize/approve excess accompanied baggage on the applicable transportation document when deemed necessary by the circumstances.

B. Command-sponsored Dependents and Student Dependents at the OCONUS PDS at the Time an Evacuation Is Authorized or Ordered. Command-sponsored dependents and student dependents authorized to travel under par. U5243-D, who are at or in the vicinity of the member's PDS when the evacuation is authorized/ordered, are authorized transportation to a safe haven or to a designated place if competent authority directs the travel. Dependents are residing 'in the PDS vicinity' when they reside in the foreign area or non-foreign OCONUS area, within which the PDS is located. When a member resides with the dependents and commutes to the PDS from a place located in an adjacent country (except the United States), the dependents also are residing in the vicinity of the member's PDS. A dependent, who was moved at Government expense to the member's OCONUS PDS and who became age 21 at the PDS is a dependent for transportation under this subparagraph. Further, such dependent, and any dependent transported under this subparagraph who turns age 21 at the safe haven or designated place while the member is serving at the OCONUS PDS, is the member's dependent while at the safe haven or designated place, as applicable, and for the purpose of return transportation to the member's OCONUS PDS under par. U6004-I1a.

C. Dependents Residing at or in Vicinity of an OCONUS Station (Other than Member's Duty Station) at the Time an Evacuation Is Authorized or Ordered. Dependents who reside at or in the vicinity of a member's former duty station following the assignment of the member elsewhere, or who reside at or in the vicinity of a duty station (other than the member's duty station) incident to an order in connection with the member's unaccompanied tour of duty, when an evacuation of the duty station where the dependents reside is authorized/ordered, are authorized transportation to a safe haven or to a designated place if such travel is directed by competent authority. A dependent, who was moved at Government expense to the member's former duty station or a duty station (other than the member's duty station) and who became age 21 is a dependent for transportation under this subparagraph. Further, such dependent, and any dependent transported under this subparagraph who turns age 21 at the safe haven or designated place while the member is serving at the OCONUS PDS, is the member's dependent while at the safe haven or designated place, as applicable, and for the purpose of return transportation to the location from which evacuated.

Lodging:	\$85 (This is the actual daily amount (not including lodging tax) paid for lodging by the three dependents, which is less than the maximum (\$275) that may be reimbursed. A lodging receipt is required for this amount.)
Daily amount:	\$190 (The daily amount that is payable to dependents within the maximum \$380 established in (c) for costs incurred by the three dependents for 27 days)
Lodging Tax:	\$10.62
Total:	\$200.62 (The actual daily amount (including lodging tax) paid to dependents for costs incurred by the three dependents while at the designated place for 27 days (27 days x \$200.62 = \$5,416.74)).

**\*U6006 LOCAL TRAVEL ALLOWANCES IN AND AROUND THE SAFE HAVEN AND THE DESIGNATED PLACE**

Local travel allowances are authorized to be paid when dependents are receiving evacuation per diem allowances and have not taken delivery of a POV transported to the designated place under par. U6008. In the absence of a POV at the safe haven location, a transportation allowance to assist with unexpected local transportation costs may be paid at a rate of \$25 per day, regardless of the number of dependents. No receipts are required. This allowance is intended to partially offset the expenses these evacuated dependents incur for required local travel by whatever means between the dependents' place of lodging at the safe haven or designated place and medical/dental appointments, finance office, family support service center, commissary, pharmacy, post office, and similar destinations, in the local area. *Allowances under this paragraph may not be paid for days reimbursement is received under par. U6008-D for expenses incurred to rent a motor vehicle.*

*Effective 12 March 2001*

**U6007 HHG TRANSPORTATION**

A. General

1. HHG. A member with dependents is authorized HHG transportation (including unaccompanied baggage as defined in Appendix A) as noted in the following subparagraphs incident to an evacuation of dependents from the member's PDS. Up to 18,000 pounds of HHG may be moved and stored for the member at Government expense minus any weight of HHG otherwise in storage at Government expense. When dependents select a designated place outside the United States, any tax consequences (ex., import tax) that result from moving HHG there are the member's/dependents' responsibility. *Non-temporary storage (NTS) of HHG in excess of 18,000 lbs is not authorized at Government expense.* Members who personally procure the HHG transportation authorized below are authorized reimbursement in accordance with par. U5320-D, unless the member has a PCS order, in which case reimbursement is under par. U5320-D or E.
2. Unaccompanied Baggage. Unaccompanied baggage items may be shipped separately from HHG in an amount not to exceed 350 lbs for each dependent age 12 years or older, and 175 lbs for each dependent under age 12. The 1000-lb expedited shipment mode limitation (and exception authority) provisions of par. U5320-B apply to an unaccompanied baggage shipment made under this Part. The 1,000-lb limitation applies to the sum of the unaccompanied baggage shipped for the member's family.
3. Air Freight Allowance and Air Freight Replacement Allowance. An air freight allowance for unaccompanied air baggage may be authorized/approved as indicated in par. U6007-A2 for authorized/ordered departure from and return to PDS trips. If the air freight allowance is not used to ship unaccompanied baggage because of circumstances beyond the evacuee's control, an air freight replacement allowance (in lieu of an air freight allowance for travel from the PDS) may be authorized/approved to help defray costs of items ordinarily part of the authorized air freight shipment which must be purchased. The flat amounts are as follows: one evacuated dependent: \$250; two evacuated dependents: \$450; three or more evacuated dependents: \$600. No receipts are required for this allowance. *NOTE: Even when the air freight replacement allowance is authorized incident to travel from the PDS, evacuees are still eligible for an air freight allowance when/if they return to the PDS.*

B. HHG at the PDS when an Evacuation Is Authorized or Ordered. A member, whose HHG are at or in the vicinity of the member's PDS when the evacuation is authorized/ordered is authorized HHG transportation under pars. U6007-B1 and U6007-B2. The official acting as the transportation officer in the area being evacuated is the authority for transporting unaccompanied baggage by expedited mode and for granting increases to the 1,000-lb maximum by commercial air under par. U5320-B. That official may authorize/approve the use of commercial air and/or any weights above 1,000 lbs via commercial air if the dependents will need the items immediately or soon after they arrive at the safe haven or designated place, as appropriate.

***NOTE: Non-temporary storage also may be appropriate for vacating Government quarters to meet an unusual Service operational requirement. (See par. U5380-G1a(3)).***

1. Dependents Directed to Move to a Safe Haven. When dependents are directed to move to a safe haven under par. U6004, the member is authorized transportation of:

- a. Unaccompanied baggage for the dependents, and
- b. Those items of HHG authorized/approved by competent authority as needed for the dependents' comfort and well-being at the safe haven,

from the member's OCONUS PDS and/or from NTS to the safe haven.

2. Dependents Directed to Select a Designated Place. When the dependents are directed to select a designated place and they move to a designated place, or convert their safe haven to a designated place, the member is authorized HHG transportation from the member's OCONUS PDS and/or from NTS to the designated place and/or placement in NTS.

C. HHG En Route to the PDS when an Evacuation Is Authorized or Ordered

1. Government-arranged HHG Transportation. Competent authority must make every reasonable effort to stop the forward movement of HHG to the member's PDS when a member's HHG are en route to the PDS via a Government-arranged move, or have been turned over to the Government for transportation to the member's PDS, when evacuation of the PDS is authorized/ordered, and, if the dependents are directed to proceed to:

- a. Proceed to a safe haven, unaccompanied baggage for the dependents and those items of HHG authorized/approved by competent authority as being needed for the evacuated dependents' comfort and well-being at the safe haven may be diverted to the safe haven, and/or the shipment (or remainder of the shipment) may be diverted to NTS. When HHG shipments contain HHG that must be earmarked for both NTS and for shipment to the dependents, the sorting of such shipments to send part of the HHG to NTS and part to the dependents is accomplished at Government expense.;
- b. Move to a designated place, HHG may be diverted to the designated place and/or the shipment (or remainder of the shipment) may be diverted to NTS. When HHG shipments contain HHG that must be earmarked for both NTS and for shipment to the dependents, the sorting of such shipments to send part of the HHG to NTS and part to the dependents is accomplished at Government expense.

If efforts fail to stop the forward movement of HHG and they arrive at the PDS after the evacuation is authorized/ordered, the member is authorized HHG transportation under par. U6007-B1.

2. HHG of Members Who Personally Arrange for Transportation. When a member personally arranges for HHG transportation by any means and those HHG are en route to the PDS when the evacuation is authorized/ordered, efforts to direct the HHG to the safe haven, designated place, and/or NTS as appropriate remain the member's personal responsibility. If the HHG subsequently arrive at the member's PDS, the member is authorized HHG transportation under par. U6007-B.

D. HHG Transportation Incident to an Authorized or Directed Movement of Dependents from a Safe Haven and when Dependents Convert the Safe Haven to a Designated Place

1. Dependents Move from Safe Haven to Safe Haven. When dependents are authorized/directed to proceed from one safe haven to another safe haven, the member is authorized transportation of:

(d) Determine the actual total daily amount that is paid for 27 days (15 August to 10 September), within the maximum amounts shown in (c) (\$105 for M&IE and up to \$275 for lodging), as follows:	
M&IE:	\$105 (The M&IE in this daily amount is paid to cover cost of meals and incidental expenses for the three dependents. No itemization or receipts are required.)
Lodging:	\$85 (This is the actual daily amount (not including lodging tax) paid for lodging by the three dependents, which is less than the maximum (\$275) that may be reimbursed. A lodging receipt is required for this amount.)
Daily amount:	\$190 (The daily amount that is payable to dependents (within the maximum \$380 established in (c) for costs incurred by the three dependents for 27 days)
Lodging Tax:	\$10.62
Total:	\$200.62 (The actual daily amount (including lodging tax) paid to dependents for costs incurred by the three dependents while at the designated place for 27 days (27 days x \$200.62 = \$5,416.74).

*Effective 4 May 2004*

**\*U6055 LOCAL TRAVEL ALLOWANCES IN AND AROUND THE SAFE HAVEN AND THE DESIGNATED PLACE**

Local travel allowances are authorized to be paid when dependents are receiving evacuation per diem allowances and do not have a POV at the safe haven or the designated place. In the absence of a POV at the safe haven location, a transportation allowance to assist with unexpected local transportation costs may be paid at a rate of \$25 per day, regardless of the number of dependents. No receipts are required. This allowance is intended to partially offset the expenses such evacuated dependents incur for required local travel by whatever means between the dependents' place of lodging at the safe haven or designated place and medical/dental appointments, finance office, family support service center, commissary, pharmacy, post office, and similar destinations in the local area. *Allowances under this paragraph may not be paid for days reimbursement is received under par. U6057-D for expenses incurred to rent a motor vehicle.*

**U6056 HHG TRANSPORTATION**

A. General. A member with dependents is authorized HHG transportation (including unaccompanied baggage as defined in Appendix A) as noted in the following subparagraphs incident to dependents' evacuation from the member's PDS. Up to 18,000 pounds of HHG may be moved and stored at Government expense minus any HHG weight otherwise in storage at Government expense for the member. *When dependents select a designated place outside the United States, any tax consequences (ex., import tax) that result from moving HHG there are the responsibility of the member/dependents.* Unaccompanied baggage items may be shipped separately from HHG in an amount not to exceed 350 lbs for each dependent age 12 and older, and 175 lbs for each dependent under age 12. The provisions of par. U5320-B, which establish a 1,000-lb limitation on shipment of unaccompanied baggage by an expedited mode and provide exception authority thereto, apply to an unaccompanied baggage shipment made under this Part. The 1,000-lb limitation applies to the sum of the unaccompanied baggage shipped for the member's family. *NTS of HHG in excess of 18,000 lbs is not authorized.* Members who personally procure the HHG transportation authorized below are authorized reimbursement in accordance with par. U5320-D, unless the member has a PCS order, in which case reimbursement is under par. U5320-D or U5320-E.

B. HHG at the PDS when an Evacuation Is Authorized or Ordered. A member, whose HHG are at or in the vicinity of the member's PDS when the evacuation is authorized/ordered, is authorized HHG transportation under pars. U6056-B1 and U6056-B2. The official acting as the transportation officer in the area being evacuated is the authority for transporting unaccompanied baggage by expedited mode and for granting increases to the 1,000-lb maximum by commercial air under par. U5320-B. That official may authorize/approve the use of commercial air and/or any weights above 1,000 lbs via commercial air if the dependents will need the items immediately or soon after they arrive at the safe haven or designated place, as appropriate.

***NOTE: Non-temporary storage also may be appropriate for vacating Government quarters to meet an unusual Service operational requirement (See par. U5380-G1a(3)).***

1. Dependents Directed to Move to a Safe Haven. When dependents are directed to move to a safe haven under par. U6053, the member is authorized transportation of:

- a. Unaccompanied baggage for the dependents, and
- b. Those items of HHG authorized/approved by competent authority as needed for the dependents' comfort and well-being at the safe haven,

from the member's CONUS PDS and/or from NTS to the safe haven.

2. Dependents Directed to Select a Designated Place. When the dependents are directed to select a designated place and they move to a designated place, or convert the safe haven to a designated place, the member is authorized HHG transportation from the member's CONUS PDS and/or from NTS to the designated place and/or placement in NTS.

C. HHG En Route to the PDS when an Evacuation Is Authorized or Ordered

1. Government-arranged HHG Transportation. Competent authority must make every reasonable effort to stop the forward movement of HHG to the member's PDS when a member's HHG are en route to the PDS via a Government-arranged move, or have been turned over to the Government for transportation to the member's PDS, when an evacuation of the PDS is authorized/ordered, and, if the dependents are directed to proceed to a:

- a. Safe haven, unaccompanied baggage for the dependents and those items of HHG authorized/approved by competent authority as being needed for the evacuated dependents' comfort and well-being at the safe haven may be diverted to the safe haven, and/or the shipment (or remainder of the shipment) may be diverted to NTS. When HHG shipments contain HHG that must be earmarked for both NTS and for shipment to the dependents, the sorting of such shipments to send part of the HHG to NTS and part to the dependents is accomplished at Government expense.;
- b. Designated place, HHG may be diverted to the designated place and/or the shipment (or remainder of the shipment) may be diverted to NTS. When HHG shipments contain HHG that must be earmarked for both NTS and for shipment to the dependents, the sorting of such shipments to send part of the HHG to NTS and part to the dependents are accomplished at Government expense.

If efforts fail to stop the forward movement of HHG and they arrive at the PDS after the evacuation is authorized or ordered, the member is authorized HHG transportation under par. U6056-B.

2. HHG of Members Who Personally Arrange for Transportation. When a member personally arranges for HHG transportation by any means and those HHG are en route to the PDS when the evacuation is authorized/ordered, efforts to direct the HHG to the safe haven, designated place, and/or NTS as appropriate remain the member's personal responsibility. If the HHG subsequently arrive at the member's PDS, the member is authorized HHG transportation under par. U6056-B.

D. HHG Transportation Incident to an Authorized or Directed Movement of Dependents from a Safe Haven and when Dependents Convert the Safe Haven to a Designated Place

1. Dependents Move from Safe Haven to Safe Haven. When dependents are authorized or directed to proceed from one safe haven to another safe haven, the member is authorized transportation of:

- a. Unaccompanied baggage,
- b. HHG (other than unaccompanied baggage items) which had been transported to the former safe haven under par. U6056-B or U6056-C, and
- c. Authorized items of HHG (other than unaccompanied baggage items) acquired while at the safe haven which competent authority determines was necessary for the evacuated dependents' comfort and well-being at the safe haven,

**Example 1:**

Member's PDS is in Germany and the member's emergency leave location is Denver, CO. The closest CONUS international airport with a scheduled flight is JFK.

City pair to JFK is \$1,200.

City pair to Denver is \$1,400.

Least cost non-city pair fare to Denver is \$1,600.

Since travel to Denver is more expensive than travel to JFK the city pair fare may not be used to Denver. The member is financially responsible for the additional cost (\$1,600 - \$1,200 = \$400).

**Example 2:**

Member's PDS is in Germany and the member's emergency leave location is Atlanta, GA. The closest CONUS international airport with a scheduled flight is JFK.

City pair trip cost to JFK is \$1,200.

City pair fare to Atlanta is \$980.

Since travel to Atlanta, GA, is less expensive than travel to the closest international airport, JFK, the member is authorized city pair fare to Atlanta (\$980) NTE the \$1,200 cost to JFK.

1. **Members and Dependents OCONUS.** For members described in pars. U7205-B1a and U7205-B1b and dependents described in pars. U7205-B2a and U7205-B2b:

a. Authorized originating locations are:

- (1) a member's PDS;
- (2) dependents' other OCONUS location; or
- (3) member's or dependents' location when notified of the personal emergency;

b. Authorized destination points are:

(1) Either:

(a) the CONUS international airport nearest to the location from which the member/dependents departed to which a scheduled direct flight is available along a normally traveled international route; or

(b) any other CONUS airport that is closer to the traveler's destination if the cost of the transportation to the other airport is less than the cost of transportation to the international airport described in (a) above; ***NOTE: This creates a cost limit to be used for transportation.*** Example: Member's PDS is Stuttgart. Emergency leave is approved with leave location in Cleveland, Ohio. Next available flight departs Stuttgart International Airport with routing through London International Airport to JFK International Airport (NY), the closest CONUS international airport to Stuttgart. The transportation cost paid by the Government from Stuttgart to Cleveland may not exceed the transportation cost from Stuttgart International Airport through London International Airport to JFK International Airport (NY). (OCONUS connections along the travel route are permissible.); or

(2) an airport in a nonforeign OCONUS area (see Appendix A); or

(3) any other OCONUS location, as determined by the Secretarial Process.

***NOTE: There is no authorization to one-way emergency leave transportation from CONUS back to an OCONUS PDS if a member or dependent(s) is on personal leave in CONUS when the emergency occurs.***

2. **Members and Dependents in CONUS.** For members described in par. U7205-B1c and dependents described in par. U7205-B2c:

- a. Authorized originating locations are the international airports nearest the:
  - (1) member's PDS, or
  - (2) member's or dependents' location when notified of the personal emergency.
- b. Authorized destination points are:
  - (1) an international airport in a non-foreign OCONUS area, or
  - (2) any other OCONUS location, as determined by the Secretarial Process.

***NOTE:*** *There is no authority for one-way emergency leave transportation from OCONUS back to the CONUS PDS if a member or dependent(s) is on personal leave OCONUS when the emergency occurs.*

#### **U7206 PERSONAL EMERGENCIES FOR MEMBERS ON TDY OR AWAY FROM HOMEPORT**

1. Members on TDY away from the PDS, or assigned to a ship or unit operating away from its homeport, are authorized round-trip (if applicable) personal emergency travel and transportation allowances (including per diem while in a travel status but not while at the emergency leave location) between the TDY/unit location or ship and the:
  - a. PDS,
  - b. homeport, or
  - c. other location.
2. Space-required Government transportation must be used if reasonably available, otherwise travel and transportation allowances are the same as if traveling on TDY. ***NOTE:*** *The policy in par. U3002-B allowing reimbursement up to the directed mode cost does not apply if Government transportation is reasonably available and not used.*
3. Travel and transportation cost reimbursement for travel between the TDY/unit location and another location is limited to the travel and transportation cost between the TDY/unit location and the PDS or homeport.
4. If emergency travel to another location is appropriate for the member from the TDY/unit location and the member's return to the TDY/unit location is no longer required at the conclusion of the personal emergency, the member's travel and transportation cost to the PDS directly from the other location is limited to the balance of the travel and transportation cost from the TDY/unit location to the PDS not used under item 3 (i.e., cost from TDY site to another location to PDS cannot exceed cost from TDY site to PDS).
5. The locations listed in par. U7206, item 1 above are official travel locations (including par. U7206, item 1c 'other location'), and therefore available contract city pair fares may be available for use. ***If the member travels to a more expensive 'other location' city pair fares are not authorized to the other location.***

***NOTE:*** *The locations and transportation costs used in the following examples are for illustrative purposes only and may not reflect current costs. Even though payable, per diem and transportation costs to and from terminals are not included.*

#### **Example 1:**

Member's PDS is Ft. Belvoir, VA, member is TDY to Ft. Campbell, KY and the member's emergency leave location is Denver, CO.

No city pair from Ft. Campbell to Ft. Belvoir and the least cost unrestricted fare (incorporating some city pair fare connections) is \$400.

City pair from Ft. Campbell to Denver is \$500.

Least cost non-city pair fare to Denver is \$600.

Since travel to Denver is more expensive than travel to Ft. Belvoir the city pair fare may not be used to Denver. The member is financially responsible for the additional cost (\$600 - \$400 = \$200).

**Example 2:**

Member's PDS is Ft. Belvoir, VA, member is TDY to Ft. Hood, TX and the member's emergency leave location is Atlanta, GA.

City pair trip cost from Ft. Hood to Ft. Belvoir is \$320.

City pair fare to Atlanta is \$280.

Since travel to Atlanta, GA, is less expensive than travel to the PDS, Ft Belvoir, the member is authorized city pair fare to Atlanta (\$280) NTE the \$320 cost to Ft. Belvoir.

**U7207 FUNDED ENVIRONMENTAL AND MORALE LEAVE (FEML) TRANSPORTATION**

A. Policy. FEML policy is established in DoD Directive 1327.5 (Leave and Liberty), subsection 6.19.

B. Eligibility

1. Members. A member is eligible for FEML if stationed at an authorized FEML PDS (see Appendix S) for 24 consecutive months or more.
2. Dependents. Dependent(s) are eligible for FEML if they:
  - a. are command sponsored, and
  - b. reside with the member at the FEML PDS.

C. Limitation

1. Number of FEML Trips

a. The number of FEML trips eligible members/dependents may take depends on the member's tour length, as shown in the table below:

<u>Tour Length</u>	<u>Number of FEML Trips Authorized</u>
a. at least 24 months, but less than 36 months	1
(1) tour <i>extended</i> at least 12 months	1 additional
b. at least 36 months.	2
(1) tour <i>extended</i> for any length of time	0 additional

b. No more than 2 FEML trips are authorized for any overseas tour including extensions to that tour.

c. Personnel taking IPCOT assignments are authorized additional FEML trips based on the above table. For example, if the member's tour was 36 months, two FEML trips were authorized during that 36-month tour. If the member then serves a 36-month IPCOT, the member would be eligible for two FEML trips during that second 36-month tour.

2. Time Limitation. FEML travel by members/dependents should not be performed within 6 months of the beginning or the end of the 24- or 36-month tour. FEML travel by members/dependents should not be performed within 3 months of the beginning or the end of a 12-month extension to a 24-month/less than 36-month tour. Major commands are authorized, on a case-by-case basis, to waive the six-month or three-month rule when appropriate. ***NOTE: Major Commands are those ordinarily commanded by 4-star (3-star for Marine Corps) flag officers.***

3. FEML Cannot Be Combined with other Travel. *FEML may not be taken in connection with any other funded leave transportation program or travel authorization.*

D. FEML Locations/Destinations. A list of USD (P&R) authorized FEML locations/destinations is in Appendix S.

1. FEML Location. A PDS where FEML is authorized, listed in Appendix S.

2. Authorized Destination. The destination location authorized for a FEML PDS, listed in Appendix S.

3. Alternate Destination(s). A destination location, or multiple destination locations, (other than the authorized destination listed in Appendix S) a member selects. Travel to and from the alternate location(s) is official travel, and therefore contract city pair fares *may* be available for use. *If the member travels to a more expensive alternate destination city pair fares are not authorized to the alternate destination.*

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

**Example 1:**

Member's PDS is in Bahrain and the authorized destination is Frankfurt, Germany.

No city pair to Frankfurt, Germany and the least cost unrestricted fare (incorporating some city pair fare connections) is \$1,200.

Member desires to utilize FEML to Boston, MA.

City pair to Boston is \$1,400.

Least cost non-city pair fare to Boston is \$1,600.

Since travel to Boston, MA, is more expensive than travel to Frankfurt, Germany the city pair fare may not be used to Boston. The member is financially responsible for the additional cost (\$1,600 - \$1,200 = \$400).

**Example 2:**

Member's PDS is in Brazil and the authorized destination is Miami, FL.

City pair trip cost is \$980.

Member desires to utilize FEML to St. Louis, MO.

City pair fare to St. Louis is \$840.

Since travel to St. Louis, MO, is less expensive than travel to the Miami FL, the member is authorized city pair fare to St. Louis (\$840) NTE the \$980 cost to Miami.

4. Location Designation/Recertification

a. Designating Authorities. The following are designating authorities for FEML locations/destinations:

- (1) DoD Services: USD (P&R);
- (2) NOAA: Director, NOAA Corps;
- (3) PHS: Office of the Assistant Secretary for Health (OSG, DCP); and
- (4) U.S. Coast Guard: Commandant (G-WPM), U.S. Coast Guard.

b. Designation Requests. DoD Services forward designation requests through Combatant Command channels to USD (P&R) IAW DoDD 1327.5 (Leave and Liberty). Guidance on re-certification of FEML location/destination designations is in DoDD 1327.5.

c. Recertification Requests. Forward recertification requests through Combatant Command channels to reach USD (P&R) *before* the indicated recertification date shown in Appendix S.

E. Transportation

1. Member/Dependent. Members and dependents may travel together or independently.
2. Restrictions. A member/dependent(s) taking a FEML trip:
  - a. must use military air transportation on a space available basis if reasonably available to the authorized/alternate destination, or
  - b. may use commercial air transportation if military air transportation is not reasonably available, and
  - c. may not use cruise or tour packages.

***NOTE: Commanders must determine "reasonable availability" after considering mission requirements, frequency and scheduling of flights, and other relevant circumstances (including those personal to the member) that affect scheduling FEML.***

3. Procurement. The Government or the member may purchase commercial air transportation (see par. U3120).

4. Reimbursement

- a. Transportation and expenses (i.e., ground transportation) between the member's PDS and the authorized air terminal may be reimbursed. (*See par. U3320, and Chapter 3, Part E.*)
- b. Reimbursement for transportation to alternate destination(s) cannot exceed the cost of Government-procured transportation between a member's FEML PDS and the authorized destination plus the cost of ground transportation as noted in a. above.

5. Transportation Funded by a Host Government. ***If a member/dependent(s) receives transportation funded by a host government that is comparable to FEML, they are not eligible for a FEML trip.***

F. Per Diem. *Per diem, meal tickets, and reimbursement for meals and lodging are not authorized for FEML.***\*U7210 CONVALESCENT LEAVE TRANSPORTATION (37 USC §411A)**

A. Authorization. A member, traveling for convalescent leave for illness/injury incurred while eligible for hostile fire pay under 37 USC §310, is authorized transportation allowances for one trip from the:

1. Place of medical treatment in CONUS to a place selected by the member and authorized/approved by the Secretarial Process, and
2. Selected place to the any other place of medical treatment.

B. Transportation Allowances

***NOTE: Government/Government-procured transportation must be furnished and used to the maximum extent practical.***

A member performing travel under par. U7210-A may select:

1. Transportation-in-kind,
2. Reimbursement for the commercial transportation cost when the member travels at personal expense (see Chapter 3, Part B and par. U5116-D), ***NOTE: IAW par. U3120-A1, it is mandatory policy that members use available CTOs to arrange official travel, including transportation and rental cars, except when authorized in accordance with par. U3110.; or***
3. The automobile TDY mileage rate for the official distance.

C. Reimbursement

1. Reimbursement for commercial transportation is subject to Chapter 3, Part B, for land travel and par. U5116-D for transoceanic travel.
2. When land travel is performed partly at personal expense and partly by Government/Government-procured transportation, reimbursement is prescribed in par. U5105-E2.

D. Restrictions. ***Per diem, meal tickets, and reimbursement for meals and lodging are not authorized for convalescent leave travel.***

**U7215 SHIP RELOCATED DURING AUTHORIZED ABSENCE**

A. Authorization. Members are authorized MALT PLUS under par. U5105-B for a portion of return travel to their assigned ships that relocate during their absence on authorized leave or liberty (pass), but only if they are not notified of the relocation before their departure.

B. Limitation. MALT PLUS is payable for the additional distance, if any, members must travel to return to a ship's new location over that required to return to its old location, but only for the additional distance that does not exceed the distance between the ship's old and new locations.

C. Special Circumstances

1. Members without Funds. Members without funds, who receive land transportation under Part N of this Chapter, receive MALT PLUS under this paragraph, if otherwise eligible.
2. Transoceanic Travel. If return to a relocated ship requires transoceanic travel, transportation-in-kind is authorized for the travel. The Government-procured transportation cost must not exceed the cost for transportation between the ship's old and new locations.

**U7220 RECALL FROM LEAVE**

A. Member's Responsibility. Except as prescribed in par. U7220-B, members en route to or at a leave location, who are ordered to return to a duty station (permanent or TDY) for duty, must bear the cost of returning. If leave is interrupted for TDY away from the PDS, see par. U4105-F.

**B. Recall for Operational Reasons**

1. Authorization. Eligible members are authorized the per diem, transportation, and reimbursable expenses in Chapter 4, Part B (computed as if returning to a PDS from TDY) for travel:

- a. beginning the day they depart from the leave location or place they receive an order canceling leave, and ending on the arrival day at the duty station; and
- b. if authorized to resume leave, beginning the day they depart from the duty station, and ending on the arrival day at a leave location no farther distant from the duty station than the place they received the order canceling leave.

***No per diem allowances accrue for duty at the PDS.***

2. Eligible Members. Eligible members are those who depart from a duty station (permanent or TDY) on authorized leave and are recalled to the same duty station because of:

- a. actual contingency or emergency war operations, or
- b. an urgent, unforeseen circumstance (and the authorized leave is for 5 or more days):
  - (1) within 24 hours of departure, or
  - (2) more than 24 hours after departure, if the commanding officer authorizes/approves after determining that:
    - (a) a substantial portion of the scheduled leave period has been eliminated by the recall, or
    - (b) the purpose of the leave has been defeated (60 Comp. Gen. 648 (1981)).

**(CONTRACTED) COMMERCIAL TRAVEL OFFICE (CTO).** A commercial activity providing a full range of commercial travel and ticketing services for official travel under a contract and/or memorandum of understanding with the Government.

**DEFENSE TABLE OF OFFICIAL DISTANCES (DTOD).** The DoD standard source for worldwide distance information based on city-to-city distance (*not* zip code to zip code) replacing all other sources used for computing distance (except airplanes). For more information refer to the DTOD website at <http://dtod1.sddc.army.mil>.

**DEPARTMENT OF DEFENSE (DOD) COMPONENTS.** The Office of the Secretary of Defense (including the organization of the Joint Chiefs of Staff), American Forces Information Service, Ballistic Missile Defense Organization, Defense Advanced Research Projects Agency, Defense Commissary Agency, Defense Contract Audit Agency, Defense Contract Management Agency, Defense Finance and Accounting Service, Defense Information Systems Agency, Defense Intelligence Agency, Defense Legal Services Agency, Defense Logistics Agency, Defense Prisoner of War/Missing Personnel Office, Defense Security Cooperation Agency, Defense Security Service, Defense Threat Reduction Agency, Department of Defense Education Activity, Department of Defense Human Resources Activity, Department of Defense Inspector General, the Department of the Army, the Department of the Air Force, the Department of the Navy (including the Marine Corps), National Imagery & Mapping Agency, National Security Agency/Central Security Service, Office of Economic Adjustments, TRICARE Management Activity, Uniformed Services University of the Health Sciences, United States Court of Appeals for the Armed Forces, and Washington Headquarters Services.

**DEPENDENT.** Defined by 37 USC §401.

***NOTE: Exception. For authorization purposes under JFTR:***

***1. a member's spouse, who also is a member on active duty, is treated as a dependent for travel and transportation ONLY for purposes of travel between the port of overhaul, inactivation or construction, and the homeport as authorized in par. U7115-A, or for transportation for survivors of a deceased member authorized in par. U5242-A1;***

***2. a child is treated as a dependent of either a mother and father who are members on active duty (i.e., only 1 member may receive allowances on behalf of the child);***

***\*3. a member (IAW 37 USC §421) may not be paid allowances on behalf of a dependent for any period during which that dependent is entitled to basic pay IAW 37 USC §204.***

Except for transportation to obtain OCONUS medical care (JFTR, par. U5240-C1), any of the following individuals: (See ***exception NOTES above.***)

1. a member's spouse;
2. a member's unmarried child under age 21 (including an infant born after the effective date of the PCS order when the mother's travel to the new PDS before the child's birth was precluded by Service regulations because of the advanced state of the mother's pregnancy or other medical reason(s) as certified by a medical doctor, or for other official reason(s) such as awaiting completion of the school year by other children in the family (50 Comp. Gen. 220 (1970); 66 id. 497 (1987)));
3. a member's unmarried stepchild under age 21 (including an illegitimate child of the member's spouse, B-177061/B-177129, 13 December, 1974) ***NOTE: A stepchild is excluded as a dependent after divorce of the member from the stepchild's parent by blood.***;
4. a member's unmarried adopted child under age 21 (including a child placed in the home of the member by a placement agency for the purpose of adoption);

5. a member's unmarried illegitimate child under age 21 if the member's parentage of the child is established in accordance with criteria prescribed in Service regulations;
6. a member's unmarried child who is under 23 including step, adopted, and illegitimate children, enrolled in a full-time course of study in an institution of higher education approved by the Secretary concerned, and is in fact dependent on the member for more than one-half of his/her support;
7. a member's unmarried child of any age who is incapable of self-support because of mental or physical incapacity and is, dependent on the member for over one-half of his/her support; ***NOTE: Children under this item include a member's child by blood, a stepchild, an adopted child, a child placed in the home of the member by a placement agency for the purpose of adoption, and an illegitimate child if the member's parentage of the child is established in accordance with criteria prescribed in Service regulations.;***
8. for transportation authorized in JFTR, par. U5215-B, a member's unmarried child who traveled at Government expense to an OCONUS PDS incident to the member's assignment there and by reason of age or graduation from (or cessation of enrollment in) an institution of higher education, otherwise would cease to be a dependent of the member, while the member is serving at an OCONUS PDS;
9. a member's and/or spouse's parent, stepparent, parent by adoption, or any other person (including a former stepparent) who has stood in loco parentis to the member at any time for a continuous period of at least 5 years before the member became age 21 who:
  - a. is, in fact, dependent on the member for more than one half of his/her support and has been so dependent for a period prescribed by the Secretary concerned; or
  - b. became so dependent due to a change of circumstances arising after the member entered on active duty and the dependency of the parent on the member is determined on the basis of an affidavit submitted by the parent and any other evidence required under regulations prescribed by the Secretary concerned;
10. for return transportation to CONUS, the former spouse and/or dependents or former dependent children of a member when such dependents or former dependents are located OCONUS, even though the marital relationship with the member was terminated by divorce or annulment before the member was eligible for return transportation. (See par. U5900-E.);
11. for a dependency determination made on or after 1 July 1994, an unmarried person who:
  - a. is placed in the legal custody of the member as a result of an order of a court of competent jurisdiction in a CONUS or a non-foreign OCONUS area for a period of at least 12 months; and
    - (1) has not attained age 21, or
    - (2) has not attained the age 23 and is enrolled in a full time course of study at an institution of higher learning approved by the Secretary concerned, or
    - (3) is incapable of self support because of a mental or physical incapacity that occurred while the person was a dependent of the member or former member under (1) or (2), and
  - b. is dependent on the member for over one-half of his/her support, as prescribed in regulations of the Secretary concerned; and
  - c. resides with the member unless separated by the necessity of military service or to receive institutional care as a result of disability, incapacitation, or such other circumstances as the Secretary concerned may by regulation prescribe; and

## APPENDIX F

## CONSUMABLE GOODS ALLOWANCES

## PART I: LOCATIONS HAVING CONSUMABLE GOODS ALLOWANCES

A *member*, assigned to a PDS in an area listed below, is authorized to ship up to 1,250 pounds of suitable consumable goods per tour-year.\* (*i.e., 12-month tour–1,250 lbs; 18-month tour – 1,875 lbs, etc.*)

A *civilian employee*, assigned to a PDS in an area listed below, is authorized to ship up to 1,250 pounds of suitable consumable goods per tour-year.\* (*i.e., 12-month tour– 1,250 lbs; 18-month tour– 1,875 lbs, etc.*) This allowance is in addition to the 4,500 pounds weight allowance authorized in JTR, par. C5156. ***In no event may the total weight of HHG shipped and/or stored at Government expense exceed 18,000 pounds. The 18,000 pounds includes the weight of HHG shipped at Government expense, consumable goods shipments, and the weight of HHG stored.***

***Requests for increased weight allowances for consumable goods shipments must be justified in writing and sent through the appropriate organizational channels to the PDTATAC for approval. In no event may the maximum weight allowance for consumable goods shipment exceed 2,000 pounds per year.***

LOCATIONS		
Afghanistan, Kabul	Eritrea, Asmara	Niger, Niamey
Albania, Tirana	Estonia	Nigeria, Lagos
Algeria, Algiers	Ethiopia, Addis Ababa	Norway, Bodo
Angola, Luanda	Gabon, Libreville	Oman, Muscat
Armenia, Yerevan	Georgia, Tbilisi	Pakistan, Islamabad Quetta
Azerbaijan, Baku	Ghana, Accra	Philippines, Manila
Bangladesh, Dhaka	Guinea, Conakry	Poland, Warsaw
Belarus, Minsk	Guyana, Georgetown	Romania, Bucharest
Bolivia, La Paz	Haiti	Russia, Moscow St. Petersburg
Bosnia & Herzegovina, Federation of	India, Calcutta *Chennai (Eff 18 May 2004) *Mumbai (Eff 18 May 2004) New Delhi	Rwanda, Kigali
Botswana	Indonesia	*Senegal
Bulgaria, Sofia	Kazakhstan, Almaty (Alma-Ata) *Astana (Aqmola) (Eff 2 March 2004)	Serbia & Montenegro, Republics of Belgrade
Burkina, Ouagadougou	Kenya	Sierra Leone, Freetown
Burma, Rangoon	Kyrgyzstan, Bishkek	Somalia, Mogadishu
Burundi, Bujumbura	Laos	Sri Lanka, Colombo
Cambodia, Phnom Penh	Latvia, Riga	Sudan, Khartoum
Cameroon, Yaounde	Liberia, Monrovia	Suriname, Paramaribo
Central African Republic, Bangui	Lithuania, Vilnius	Syria, Damascus
Chad, N'Djamena	Macedonia, The Former Yugoslav Republic of, Skopje	Togo, Lome

China, Beijing Shanghai	Madagascar, Antananarivo	Turkmenistan, Ashkhabat
Congo, Democratic Republic of the Kinshasa	Malawi, Lilongwe	Uganda, Kampala
Congo, Republic of the Brazzaville	Mali, Bamako	Ukraine, Kiev
Cote d'Ivoire, Abidjan	Mauritania, Nouakchott	Uzbekistan, Tashkent
Cuba, Havana	Mongolia, Ulaanbaatar	Vietnam
Cyprus, Nicosia	Moldova	Yemen, Sanaa
Djibouti	Mozambique, Maputo	Zambia, Lusaka
*East Timor (Effective 7 Oct 2002)	Nepal, Kathmandu	Zimbabwe
Ecuador, Quito	Nicaragua, Managua	

## APPENDIX N

## PART II: MIHA SECURITY LOCATIONS

Locations *Currently* eligible to Receive MIHA Security

Effective 16 April 2004

<b>Location (Country and/or Country/City)</b>	<b>Date Established</b>
Angola	1 March 1993
Argentina	1 June 1997
Armenia	16 December 2001
Bahamas – Nassau	1 May 1996
Bahrain	1 August 2003
Bangladesh	1 December 1998
*Belgium – Florennes	*16 April 2004
Belgium – SHAPE	1 May 2000
Belize	16 October 1994
Brazil	18 February 1993
Cambodia – Phnom Penh	16 October 1994
Colombia	1 September 1990
Costa Rica – San Jose	1 August 2003
Dominican Republic – Santo Domingo	18 February 1993
Dominican Republic – Other	1 October 1999
East Timor	16 August 2000
Ecuador	1 December 1998
Egypt	1 March 1994
El Salvador – San Salvador	1 August 2003
Fiji	1 July 2001
France – Paris	1 February 2000
Greece – Athens	1 September 1990
Greece - -Other	1 July 2001
Guatemala	18 February 1993
Haiti – Port-au-Prince	1 April 1995
Haiti – Other	1 October 1999
Honduras – Tegucigalpa	1 September 1990
Honduras – Other	1 October 1999
Indonesia	1 October 1999
Israel – Tel Aviv	14 February 1991
Jamaica – Kingston	18 February 1993
Jamaica – Other	1 October 1999
Jerusalem (East and West)	1 September 1990
Jordan	16 December 2001
Kenya – Nairobi	18 February 1993
Malaysia – Kuala Lumpur	1 August 2003
Mexico – Mexico City	16 October 1994

**Locations *Currently* Eligible to Receive MIHA Security  
(Continued)**

<b>Location (Country and/or Country/City)</b>	<b>Date Established</b>
Morocco	16 May 1998
Nepal	1 September 1998
Pakistan	1 September 1992
Papua New Guinea – Port Moresby	18 February 1993
Paraguay – Asuncion	1 September 1993
Paraguay – Other	1 October 1999
Peru—Lima	1 September 1990
Peru—Other	1 June 1997
Philippines	1 September 1990
Poland – Warsaw	1 April 1995
Russia	1 December 1998
Slovakia	1 February 2000
South Africa	1 February 2000
Syria	1 October 1998
Trinidad and Tobago	16 August 1998
Turkey	1 September 1990
Ukraine – Kiev	1 May 1996
Uruguay	16 May 1998
Venezuela	1 April 1997
Vietnam	1 July 2000
Yemen	16 April 1997
Zimbabwe	1 May 1996

**Locations *Previously* Eligible to Receive MIHA Security**

<b>Location (Country and/or Country/City)</b>	<b>Date Established</b>	<b>Date Removed</b>
Bolivia	1 July 2001	1 August 2003
China	1 February 2000	1 August 2003
Costa Rica - San Jose	16 April 1997	1 July 2001
Costa Rica - Other	1 October 1999	1 July 2001
Croatia	1 February 2000	1 August 2003
Hong Kong	1 February 2000	1 August 2003
Korea – Seoul	1 February 2000	1 August 2003
Latvia	16 December 2001	1 August 2003
Rwanda	1 May 1996	1 July 2001
Singapore	1 February 2000	1 July 2001

## APPENDIX Q

## OVERSEAS TOUR LENGTHS

The following are overseas tour lengths *for members of the DoD Services only (other than the Defense Attache' System)*:

Country or Area	Tours in Months Accompanied	Tours in Months Unaccompanied
ALASKA (except as indicated) (Note 1)	36	36
Marine Corps Security Forces	24	12
Fort Greely	*24 ( <i>eff 1 May 2004</i> )	12
Adak, Clear, Galena, King Salmon and Eareckson	NA	12
ALBANIA		
Tirana	24	12
AMERICAN SAMOA	NA	12
ARGENTINA	36	24
ARUBA	24	18
AUSTRALIA (except as indicated)	36	24
Alice Springs	36	24
Exmouth	24	24
Learmonth	24	15
Woomera	24	15
AUSTRIA	36	24
*AZORES (See Portugal)		
BAHAMAS		
Andros Island	24	24
BAHRAIN	24	12
BANGLADESH	24	18
BELGIUM (except as indicated)	36	24
Bertrix	NA	12
BELIZE	24	12
BENIN	24	12
BERMUDA	36	24
BOLIVIA	24	18
BOTSWANA	24	12
BRAZIL	36	24
BRITISH INDIAN OCEAN TERRITORY		
Diego Garcia	NA	12
BULGARIA		
Sofia	24	12
BURKINA FASO	24	12
CAMBODIA	NA	12
CANADA (except as indicated)	36	24
Argentia, Newfoundland; Goose Bay, Labrador	24	12
CHAD	24	12
CHILE	36	24
COLUMBIA	24	18
COMMONWEALTH of the NORTHERN MARIANA ISLANDS (Saipan)	24	12
COSTA RICA	36	24
CROATIA		
Zagreb	24	12

CUBA		
Guantanamo Bay (Note 2)	30	18
Marine Barracks	24	12
CYPRUS (except as indicated)	24	18
Akrotiri	24	12
CZECH REPUBLIC		
Prague	36	24
DEMOCRATIC REPUBLIC OF CONGO (Zaire)	24	12
DENMARK (except as indicated)	36	24
Greenland (Kalaallit Nunaat)	NA	12
DOMINICAN REPUBLIC	36	24
ECUADOR	36	18
Manta	NA	12
EGYPT (except as indicated)	24	18
Ismailia	24	12
Beni Suef, Cairo (ETSS personnel only), Jiyanklis New, Sinai	NA	12
EL SALVADOR	NA	12
SAO Personnel	24	18
ERITREA	24	12
ESTONIA		
Tallinn	24	24
FRANCE	36	24
GEORGIA		
Tbilisi	24	18
GERMANY (except as indicated)	36	24
Donaueschingen	24	12
Geilenkirchen	36	36
GIBRALTAR	36	24
GREECE (except as indicated)	36	24
Athens, Thessalonki	24	15
Parnis, Patras	30	18
Crete, Souda Bay	24	18
Larissa	24	12
Argyroupolis, Drama, Elefsis, Horiatis, Levkas, Perivolaki, Yiannitsa	NA	12
GREENLAND (see DENMARK)		
GUAM (as indicated)		
Navy personnel	24	24
Air Force and Army personnel	24	15
GUATEMALA	36	24
GUYANA	24	18
HAWAII (except as indicated) (Note 1)	36	36
Kauai	30	18
Pohakuloa Training Area	24	18
HONDURAS (except as indicated)	24	18
Soto Cano AB	NA	12
HONG KONG	36	24
HUNGARY		
Budapest	36	24
ICELAND	30	18
INDIA	24	12
INDONESIA	24	12
ISRAEL	24	12

## APPENDIX S

## AUTHORIZED FEML LOCATIONS/DESTINATIONS

The following are authorized FEML locations/destinations *for members (and their dependents) and, effective 2 November 2002, for civilian employees and their dependents:*

<b>Authorized FEML Location</b>	<b>Command Region</b>	<b>Authorized Destination</b>	<b>Re-certification Due Date</b>
Albania, Tirana	European	Frankfurt	1 January 2003
Argentina	Southern	Miami	30 April 2005
Armenia, Yerevan	European	Frankfurt	30 April 2005
Australia, Alice Springs	Pacific	Honolulu	<b>*31 March 2006</b>
Australia, Exmouth	Pacific	Perth	<b>*31 March 2006</b>
Australia, Learmonth	Pacific	Perth	<b>*31 March 2006</b>
Azerbaijan, Baku	European	Frankfurt	31 July 2005
Bahrain	Central	Frankfurt	31 October 2004
*Bangladesh, Dhaka	Pacific	Honolulu	<b>*31 March 2006</b>
Barbados	Southern	Miami	30 April 2005
Belarus, Minsk	European	Frankfurt	30 April 2005
Belize	Southern	Miami	30 April 2005
Bolivia	Southern	Miami	30 April 2005
Botswana, Gaborone	European	Frankfurt	31 March 2005
Brazil	Southern	Miami	30 April 2005
Bulgaria, Sofia	European	Frankfurt	31 March 2005
*Burma, Rangoon	Pacific	Honolulu	<b>*31 March 2006</b>
Cambodia, Phnom Penh	Pacific	Honolulu	<b>*31 March 2006</b>
Cameroon, Yaounde	European	Frankfurt	30 April 2005
Chad, N'djamena	European	Frankfurt	30 April 2005
Chile	Southern	Miami	30 April 2005
China, Beijing	Pacific	Honolulu	<b>*31 March 2006</b>

Columbia	Southern	Miami	30 April 2005
Costa Rica, San Jose	Southern	Miami	<b>*30 April, 2006</b>
Croatia, Zagreb	European	Frankfurt	31 March 2005
Cuba, Guantanamo Bay	Southern	Jacksonville	31 December 2004
Cuba, Havana <i>for Coast Guard uniformed members only</i>	USCG	Miami	18 December 2005
Cyprus, Nicosia	European	Frankfurt	31 March 2005
Democratic Republic of Congo, Kinshasa	European	Frankfurt	30 April 2005
Djibouti	Central	Frankfurt	31 October 2004
Dominican Republic	Southern	Miami	30 April 2005
Ecuador	Southern	Miami	30 April 2005
Egypt	Central	Frankfurt	31 October 2004
El Salvador	Southern	Miami	30 April 2005
Eritrea, Asmara	Central	Frankfurt	31 October 2004
Estonia, Tallinn	European	Frankfurt	31 March 2005
Ethiopia, Addis Ababa	Central	Frankfurt	31 October 2004
Fiji	Pacific	Honolulu	<b>*31 March 2006</b>
Gabon, Libreville	European	Paris	31 October 2004
Georgia, Tbilisi	European	Frankfurt	31 March 2005
Ghana, Accra	European	Frankfurt	30 April 2005
Greece, Athens	European	Frankfurt	31 March 2005
Greece, Larissa	European	Frankfurt	31 March 2005
Greenland, Thule *	European	Baltimore	31 March 2004
Guatemala	Southern	Miami	30 April 2005
Guinea, Conakry	European	Paris/Frankfurt	31 January 2005
Guyana	Southern	Miami	30 April 2005
Haiti	Southern	Miami	30 April 2005
Honduras	Southern	Miami	30 April 2005
Hong Kong	Pacific	Los Angeles	<b>*31 March 2006</b>
India, New Delhi	Pacific	Honolulu	<b>*31 March 2006</b>
*Indonesia, Jakarta	Pacific	Honolulu	<b>*31 March 2006</b>
Israel, Tel Aviv	European	Frankfurt	31 March 2005

Ivory Coast, Abidjan	European	Frankfurt	31 March 2005
Jamaica	Southern	Miami	30 April 2005
Jordan	Central	Frankfurt	31 October 2004
Kazakhstan, Almaty	Central	Frankfurt	31 October 2004
Kenya	Central	Frankfurt	31 October 2004
Kuwait	Central	Frankfurt	31 October 2004
Kyrgyzstan, Bishkek	Central	Frankfurt	31 October 2004
Latvia, Riga	European	Frankfurt	30 April 2005
Lithuania, Vilnius	European	Frankfurt	31 March 2005
Macedonia, The Former Yugoslavia Republic of Macedonia, Skopje	European	Frankfurt	31 March 2005
Malaysia, Kuala Lumpur	Pacific	Sydney	<b>*31 March 2006</b>
Mali, Bamako	European	Frankfurt	30 April 2005
Marshall Islands, Majuro	Pacific	Honolulu	<i>31 August 2003</i>
Mexico	Southern	San Antonio	30 April 2005
Moldova, Chisnau	European	Frankfurt	30 April 2005
Mongolia, Ulaanbaatar	Pacific	San Francisco	<b>*31 March 2006</b>
Morocco, Rabat	European	Frankfurt	31 March 2005
Mozambique, Maputo	European	Frankfurt	31 March 2005
Namibia, Windhoek	European	Frankfurt	30 April 2005
Nepal, Kathmandu	Pacific	Honolulu	31 December 2004
Nicaragua	Southern	Miami	30 April 2005
Niger, Niamey	European	Frankfurt	31 March 2005
Nigeria, Lagos	European	Frankfurt	31 March 2005
Oman	Central	Frankfurt	31 October 2004
Pakistan	Central	Frankfurt	31 October 2004
Panama	Southern	Miami	30 April 2005
Paraguay	Southern	Miami	30 April 2005
Peru	Southern	Miami	30 April 2005
Philippines, Metro Manila	Pacific	Honolulu	<b>*31 March 2006</b>
Poland, Warsaw	European	Frankfurt	31 March 2005
Qatar	Central	Frankfurt	31 October 2004
Romania, Bucharest	European	Frankfurt	31 March 2005
Russia, Moscow	European	Frankfurt	31 March 2005

Rwanda, Kigali	European	Frankfurt	30 April 2005
Saudi Arabia	Central	Frankfurt	31 October 2004
Senegal, Dakar	European	Frankfurt	30 April 2005
Serbia and Montenegro, Belgrade	European	Frankfurt	3 June 2005
Singapore	Pacific	*Honolulu ( <i>eff 14 Apr 2004</i> )	<b>*31 March 2006</b>
South Africa, Pretoria	European	Frankfurt	31 March 2005
Sri Lanka, Columbo	Pacific	Frankfurt	<b>*31 March 2006</b>
Suriname	Southern	Miami	30 April 2005
Syria, Damascus	European	Frankfurt	31 March 2005
Tanzania, Dar Es Salaam	European	Frankfurt	30 April 2005
Thailand, Bangkok	Pacific	Honolulu	<b>*31 March 2006</b>
Thailand, Chiang Mai	Pacific	Honolulu	<b>*31 March 2006</b>
Trinidad and Tobago	Southern	Miami	30 April 2005
Tunisia, Tunis	European	Frankfurt	31 March 2005
Turkey, Ankara	European	Frankfurt	30 April 2005
Turkey, Izmir	European	Frankfurt	1 January 2003
Turkmenistan, Ashgabat	Central	Frankfurt	31 October 2004
Uganda, Kampala	European	Frankfurt	30 April 2005
Ukraine, Kiev	European	Frankfurt	31 March 2005
United Arab Emirates	Central	Frankfurt	31 October 2004
Uruguay	Southern	Miami	30 April 2005
Uzbekistan, Tashkent	Central	Frankfurt	31 October 2004
Venezuela	Southern	Miami	30 April 2005
Vietnam, Hanoi	Pacific	Honolulu	<b>*31 March 2006</b>
Yemen	Central	Frankfurt	31 October 2004
Zambia, Lusaka	European	Frankfurt	31 October 2004
Zimbabwe, Harare	European	Frankfurt	31 March 2005

\* Exception to the 24-month tour requirement approved by ASD(FMP) on 18 March 2002 memo.