

VOLUME 1  
JOINT FEDERAL TRAVEL REGULATIONS  
CHANGE 244

Alexandria, VA

1 April 2007

These regulation changes are issued for all persons in the Uniformed Services. New or revised material is indicated by a star and is effective 1 April 2007 unless otherwise indicated.

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This change includes all material written in MAP Items 120-06(E); 135-06(E); 145-06(E); and 02-07(I) through 06-07(I). Insert the attached pages and remove the corresponding pages. This cover page replaces the Change 243 cover page.

BRIEF OF REVISION

These are the major changes made by Change 244:

U2600. Increases POC TDY mileage rate to \$0.485 per GSA announcement in the Federal Register, Vol. 72, No. 19 dated 30 January 2007. Privately owned airplane and motorcycle TDY mileage rates remain unchanged as do the PCS mileage (MALT) rates.

U3320. Changes cross references par. U3320 to par. U2200.

U3535. Adds Comptroller General Decision references that there is no mileage reimbursement for commuting even though reimbursement for a taxi may be authorized in certain instances.

U5243. Corrects incorrect paragraph references in pars. U5243-A2 and U5243-B4c from par. U5203-A3 to par. U5203-A1c.

U5466; U5470. Aligns par. U5466-B with par. U5470-A, allowing the Services to designate POV storage facilities through the Secretarial process.

U9145-C. Authorizes OCONUS COLA to a Reserve Component member called/ordered to active duty for less than 31 days and not authorized per diem.

U10428-D1d. Clarifies BAH for RC Member on Active Duty for More than 180 Days and Not Authorized HHG.

Appendix N. Updates the MIHA Security Locations.

**VOLUME 1**

**JOINT FEDERAL TRAVEL REGULATIONS**

Following is a list of sheets in force in Joint Federal Travel Regulations, Volume 1, that are effective after the sheets of this Change have been inserted. This list is to be used to verify the accuracy of the Volume. Single sheets or entire monthly changes are available from the PDTATAC website.

<b>Ch.</b>	<b>Page</b>								
216	i	243	U3B-11	193	U4E-1	231	U5C-11	241	U5D-51
244	iii	243	U3B-13	235	U4F-1	231	U5C-13	232	U5D-53
244	v	243	U3B-15	225	U4G-1	234	U5C-15	232	U5D-55
244	vii	243	U3B-17	232	U4H-1	213	U5C-17	238	U5D-57
242	ix	243	U3B-19	230	U4H-3	235	U5C-19	216	U5D-59
241	xi	232	U3C-1	232	U4H-5	238	U5C-21	232	U5D-61
241	U-i	244	U3D-1	219	U4H-7	235	U5C-23	219	U5D-63
241	U-iii	244	U3D-3	232	U4H-9	235	U5C-25	219	U5D-65
241	U-v	244	U3D-5	214	U4I-1	235	U5C-27	219	U5D-67
228	U1-i	234	U3E-1	214	U4I-3	235	U5C-29	219	U5D-69
241	U1-iii	235	U3E-3	202	U4J-1	235	U5C-31	232	U5D-71
243	U1A-1	235	U3E-5	240	U5-i	234	U5C-33	241	U5E1-1
242	U1A-3	243	U3F-1	230	U5-iii	234	U5C-35	216	U5E1-3
237	U1A-5	244	U3F-3	234	U5-v	244	U5C-37	216	U5E1-5
193	U1B-1	225	U3G-1	225	U5-vii	244	U5C-39	229	U5E1-7
232	U1C-1	233	U4-i	239	U5-ix	238	U5C-41	232	U5E1-9
239	U1C-3	216	U4-iii	225	U5-xi	242	U5C-43	232	U5E1-11
235	U1D-1	223	U4-v	241	U5-xiii	242	U5C-45	227	U5E1-13
241	U1E-1	232	U4-vii	225	U5-xv	242	U5D-47	232	U5E1-15
243	U2-i	233	U4A-1	240	U5-xvii	240	U5D-1	244	U5E2-1
241	U2-iii	232	U4B-1	235	U5-xix	240	U5D-3	244	U5E2-3
230	U2A-1	243	U4B-3	229	U5-xxi	240	U5D-5	244	U5E2-5
243	U2A-3	242	U4B-5	227	U5-xxiii	232	U5D-7	244	U5E2-7
243	U2A-5	234	U4B-7	240	U5A-1	230	U5D-9	240	U5F-1
221	U2B-1	234	U4B-9	240	U5A-3	232	U5D-11	240	U5F-3
231	U2B-3	234	U4B-11	240	U5A-5	230	U5D-13	240	U5F-5
232	U2B-5	232	U4B-13	240	U5A-7	230	U5D-15	240	U5F-7
232	U2C-1	232	U4B-15	238	U5B-1	232	U5D-17	232	U5F-9
232	U2C-3	240	U4B-17	228	U5B-3	239	U5D-19	232	U5F-11
241	U2D-1	232	U4B-19	235	U5B-5	239	U5D-21	235	U5F-13
176	U2E-1	232	U4B-21	228	U5B-7	232	U5D-23	232	U5G-1
227	U2F-1	232	U4B-23	240	U5B-9	234	U5D-25	232	U5G-3
239	U2G-1	232	U4B-25	238	U5B-11	221	U5D-27	241	U5G-5
244	U2H-1	232	U4B-27	221	U5B-13	223	U5D-29	241	U5G-7
244	U3-i	232	U4B-29	238	U5B-15	216	U5D-31	241	U5G-9
244	U3-iii	231	U4C-1	221	U5B-17	229	U5D-33	227	U5G-11
244	U3-v	231	U4C-3	237	U5B-19	238	U5D-35	236	U5H-1
214	U3A-1	231	U4C-5	221	U5B-21	232	U5D-37	233	U5H-3
232	U3A-3	231	U4C-7	232	U5B-23	238	U5D-39	233	U5H-5
238	U3B-1	204	U4C-9	240	U5C-1	232	U5D-41	233	U5H-7
238	U3B-3	194	U4C-11	239	U5C-3	216	U5D-43	240	U5H-9
243	U3B-5	220	U4D-1	239	U5C-5	238	U5D-45	184	U5I-1
243	U3B-7	220	U4D-3	232	U5C-7	216	U5D-47	223	U5J-1
243	U3B-9	220	U4D-5	236	U5C-9	227	U5D-49	213	U5J-3

213	U5J-5	241	U7G-11	240	U9D-1	240	U10E-55	226	J1-1
213	U5J-7	241	U7G-13	240	U9D-3	240	A1-1	226	J1-3
241	U5J-9	233	U7G-15	243	U10-i	238	A1-3	236	J2-1
221	U5J-11	238	U7H1-1	240	U10-iii	238	A1-5	226	J3-1
213	U5J-13	238	U7H1-3	241	U10-v	229	A1-7	226	K-i
240	U6-i	236	U7H1-5	240	U10-vii	241	A1-9	240	K1-1
243	U6-iii	236	U7H1-7	243	U10A-1	229	A1-11	240	K1-3
216	U6A-1	238	U7H1-9	240	U10A-3	240	A1-13	240	K1-5
232	U6A-3	242	U7H1-11	240	U10A-5	243	A1-15	240	K2-1
219	U6A-5	242	U7H1-13	241	U10A-7	240	A1-17	217	K3-1
222	U6A-7	242	U7H1-15	243	U10A-9	223	A1-19	241	K4-1
242	U6A-9	232	U7H2-1	240	U10A-11	232	A1-21	217	L-i
242	U6A-11	242	U7I-1	240	U10A-13	242	A1-23	224	L-1
231	U6A-13	242	U7I-3	240	U10A-15	243	A1-25	234	L-3
216	U6A-15	241	U7J-1	240	U10A-17	221	A1-27	241	L-5
216	U6A-17	231	U7J-3	240	U10A-19	239	A1-29	229	L-7
242	U6A-19	242	U7K-1	240	U10B-1	232	A1-31	236	L-9
242	U6A-21	216	U7L-1	241	U10B-3	238	A1-33	229	L-11
216	U6A-23	168	U7M-1	240	U10B-5	230	A1-35	226	M-1
216	U6A-25	209	U7N-1	240	U10B-7	243	A2-1	217	N-i
240	U6A-27	243	U7O-1	240	U10B-9	243	A2-3	240	N1-1
232	U6A-29	242	U7P-1	240	U10B-11	221	B-1	240	N1-3
240	U6B-1	223	U7Q-1	240	U10B-13	138	C-1	233	N1-5
240	U6B-3	242	U7R-1	240	U10C-1	221	D-1	244	N2-1
236	U6B-5	185	U7S-1	241	U10C-3	234	E-i	244	N2-3
242	U6B-7	160	U7T-1	241	U10C-5	242	E1-1	235	O-i
242	U6B-9	213	U7U-1	241	U10D-1	242	E1-3	229	O-1
231	U6B-11	242	U7V-1	241	U10D-3	235	E1-5	227	O-3
228	U6B-13	193	U7W-1	240	U10D-5	231	E2-1	238	O-5
228	U6B-15	223	U7X-1	240	U10E-1	220	E2-3	238	O-7
242	U6B-17	232	U7Y-1	243	U10E-3	234	E3-1	238	O-9
242	U6B-19	237	U7Z1-1	241	U10E-5	217	F-i	238	O-11
216	U6B-21	237	U7Z2-1	240	U10E-7	240	F1-1	238	O-13
216	U6B-23	232	U8-i	241	U10E-9	217	F2-1	243	O-15
243	U6B-25	227	U8-1	241	U10E-11	233	G-1	243	O-17
240	U6B-27	227	U8-3	240	U10E-13	233	G-3	234	O-19
243	U7-i	234	U8-5	240	U10E-15	233	G-5	234	O-21
242	U7-iii	234	U8-7	240	U10E-17	242	G-7	234	O-23
232	U7-v	240	U9-i	240	U10E-19	217	H-i	234	O-25
216	U7-vii	234	U9-iii	240	U10E-21	214	H1-1	234	O-27
242	U7-ix	234	U9A-1	240	U10E-23	214	H2A-1	234	O-29
237	U7-xi	234	U9B-1	240	U10E-25	214	H2B-1	240	P-i
243	U7A-1	237	U9B-3	240	U10E-27	232	H2C-1	240	P1-1
242	U7B-1	244	U9B-5	240	U10E-29	232	H2C-3	240	P1-3
189	U7C-1	237	U9C-1	240	U10E-31	214	H3A-1	230	P2-1
243	U7D-1	237	U9C-3	240	U10E-33	220	H3B-1	240	P2-3
242	U7E-1	240	U9C-5	243	U10E-35	220	H3B-3	242	P2-5
242	U7F1-1	237	U9C-7	240	U10E-37	221	U3B-5	242	Q-1
242	U7F1-3	240	U9C-9	240	U10E-39	214	H4A-1	238	Q-3
157	U7F2-1	240	U9C-11	240	U10E-41	214	H4B-1	242	Q-5
242	U7F3-1	240	U9C-13	240	U10E-43	214	H4C-1	238	Q-7
227	U7G-1	240	U9C-15	240	U10E-45	214	H4D-1	239	R-i
243	U7G-3	240	U9C-17	244	U10E-47	214	H4E-1	239	R1-1
243	U7G-5	240	U9C-19	244	U10E-49	214	H4F-1	239	R1-3
243	U7G-7	240	U9C-21	240	U10E-51	176	I-1	239	R1-5
243	U7G-9	240	U9C-23	240	U10E-53	226	J-i	239	R2-1

240 R2-3  
239 R2-5  
243 S-1  
243 S-3  
216 T-i  
216 T-1  
216 T-3  
242 U-1  
240 V-1  
240 V-3  
240 V-5  
240 V-7  
230 i-1

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## CHAPTER 2

## PART H: MILEAGE &amp; MALT RATES

*Effective 4 February 2005*

**\*U2600 TDY & LOCAL TRAVEL**

TDY mileage rates for local and TDY travel are:

POC	Rate Per Mile
<i>Effective 1 September 2005</i>	
Airplane	\$1.07
<i>*Effective 1 February 2007</i>	
Automobile (if no Gov't-owned vehicle is available)	\$0.485
<i>Effective 4 February 2005</i>	
Motorcycle	\$0.305
<i>Effective 4 February 2005</i>	
POC use instead of a Gov't-furnished vehicle (if a Gov't-owned vehicle is available) when use of a Gov't-furnished vehicle is advantageous to the Gov't	\$0.285
<i>Effective 4 February 2005</i>	
Partial reimbursement for POC use when the member is committed to use a Gov't-owned vehicle and a Gov't-owned vehicle has been procured and is available for the member's use but the member elects to use a POC	\$0.125

***NOTE 1:*** Use of a privately owned aircraft other than an airplane (e.g., helicopter) and a privately-owned boat are not reimbursed on a mileage basis. See pars. U3305-C and U3305-D.

***NOTE 2:*** See par. U3345 on POC use instead of Government auto. Government automobile advantageous rates consist of:

(a) *\$0.285 per mile (fixed cost \$0.16 and variable cost \$0.125) if use of the Government vehicle is advantageous to the Government but one has NOT been procured for the member's use.*

(b) *\$0.125 per mile (variable cost) when a Government vehicle is directed, has been procured for the member's use, is available for the member's use and the member elects to use a POC.*

**U2605 PCS TRAVEL**

A. General. The monetary allowance in lieu of transportation (MALT) for the authorized use of a POC during official PCS travel depends on the:

1. Official distance for which MALT may be paid under the circumstances (as determined IAW the applicable provisions of this regulation); and
2. The number of authorized travelers transported.

B. PCS MALT Rates. MALT rates per authorized POC (see par. U5015) are:

<b>Number of Authorized Travelers</b>	<b>Rate Per Mile</b>
One Authorized Traveler	\$0.15
Two Authorized Travelers	\$0.17
Three Authorized Travelers	\$0.19
Four or More Authorized Travelers	\$0.20

*Effective 1 October 2004*

***NOTE 1:*** *Regardless of the type of POC used (except as described in par. U2615), these are the PCS travel Monetary Allowance in Lieu of Transportation (MALT) rates. See par. U2020 for official distance determination.*

***NOTE 2:*** *See par. U5105-B if more than one member travels as an authorized traveler in a POC.*

#### **U2610 CONVERTING KILOMETERS TO MILES**

One kilometer equals .62 mile. To convert kilometers to miles, multiply the number of kilometers times .62 to give the equivalent number of miles. The equation for this would be *Kilometers x .62 miles/km = Miles*.

**EXAMPLE:** To convert 84 kilometers to miles, multiply 84 times .62 which equals 52 miles. The equation for this would be 84 km x .62 miles/km = 52 miles.

#### **U2615 SELF-PROPELLED MOBILE HOME**

Mileage reimbursement for a self-propelled mobile home driven overland/over water is the automobile mileage rate in par. U2600 for the official distance between authorized points. See also par. U5510-B.

**CHAPTER 3**  
**TRANSPORTATION, ACCOMPANIED BAGGAGE, AND LOCAL TRAVEL**

**PART A: APPLICABILITY AND GENERAL RULES**

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<b><u>Paragraph</u></b>	<b><u>Contents</u></b>
<b>U3000</b>	<b>SCOPE</b> A. Applicability B. Transportation Modes
<b>U3001</b>	<b>ALLOWABLE TRANSPORTATION EXPENSES</b>
<b>U3002</b>	<b>DIRECTING TRANSPORTATION MODE</b> A. General B. Travel Reimbursement C. Other Reimbursable Expenses
<b>U3003</b>	<b>AUTHORIZED MODES</b>
<b>U3005</b>	<b>TRAVEL TIME</b> A. Travel by Government Conveyance and/or Common Carriers on Government-Procured Transportation B. Travel by other than Directed Mode C. POC
<b>U3006</b>	<b>TRAVEL SCHEDULE</b>
<b>U3010</b>	<b>SEPARATE JOURNEYS</b>
<b>U3015</b>	<b>ACCOMPANIED BAGGAGE TRANSPORTATION</b> A. General B. Authorization/Approval for Excess Baggage C. Baggage Cost Payment D. Return of Baggage to Member

**PART B: TRAVEL BY COMMON CARRIER**

---

<b><u>Paragraph</u></b>	<b><u>Contents</u></b>
<b>U3100</b>	<b>GENERAL</b> A. Transportation Policy B. TDY Travel Involving Non-PDS Location(s)



**PART C: TRAVEL BY GOVERNMENT CONVEYANCE**

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<u>Paragraph</u>	<u>Contents</u>
U3200	<b>GOVERNMENT CONVEYANCE USE ON TDY</b> A. Limited to Official Purposes B. Reimbursable Expenses C. Allowable Travel Time for Computation of Per Diem or Actual Expenses
U3210	<b>AERO CLUB AIRCRAFT USE ON TDY</b> A. General B. Allowable Travel Time for Computation of Per Diem or Actual Expenses

**PART D: TRAVEL BY PRIVATELY OWNED CONVEYANCE**

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<u>Paragraph</u>	<u>Contents</u>
U3300	<b>TDY POC RULES</b> A. Policy B. Authorization/Approval C. Official Distances D. PCS Travel by POC
U3305	<b>POC USE ON TDY (ADVANTAGEOUS TO THE GOVERNMENT)</b> A. Mileage Plus Per Diem or AEA B. Reimbursement for Actual Transportation Costs C. Privately-Owned Aircraft other than an Airplane D. Travel by Privately Owned Boat E. Mixed Mode Transportation
U3310	<b>POC USE ON TDY (NOT ADVANTAGEOUS TO THE GOVERNMENT)</b> A. Limitation B. Mileage and Per Diem Computation C. Constructed Transportation Cost and Per Diem Computation D. Comparison E. Passengers F. Mixed Mode Transportation
U3320	<b>POC USE TO AND FROM TRANSPORTATION TERMINALS OR PDS</b> A. Round-trip Expenses Incurred for Drop-off or Pick-up at a Transportation Terminal B. Expenses Incurred for Two One-way Trips to and from a Transportation Terminal

- C. Member Departs from PDS on TDY
- D. Member Transports Other Official Travelers

- U3325 POC USE BETWEEN RESIDENCE AND TDY STATION**
- U3335 EXPENSES NOT REIMBURSABLE WHEN MILEAGE IS PAYABLE**
- U3340 POC USE IN AND AROUND PDS OR TDY STATION**
- U3345 POC USE INSTEAD OF GOVERNMENT AUTOMOBILE**
  - A. General
  - B. Mileage Reimbursement Rates
  - C. Government Automobile Use Is Advantageous to the Government
  - D. Government Automobile Directed

**PART E: TRAVEL BY TAXICAB, SPECIAL CONVEYANCE, BUS, STREETCAR, SUBWAY OR OTHER PUBLIC CONVEYANCE**

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<u>Paragraph</u>	<u>Contents</u>
<b>U3400</b>	<b>GENERAL</b>
<b>U3405</b>	<b>MISCELLANEOUS EXPENSES</b>
<b>U3410</b>	<b>TAXICAB/LIMOUSINE SERVICE USE</b> <ul style="list-style-type: none"> <li>A. To/from Transportation Terminals</li> <li>B. Between Residence and PDS on the Day Travel Is Performed</li> </ul>
<b>U3415</b>	<b>SPECIAL CONVEYANCE USE</b> <ul style="list-style-type: none"> <li>A. General</li> <li>B. Selecting a Rental Vehicle</li> <li>C. Special Conveyance (Includes Aircraft) Reimbursement</li> <li>D. To/from Carrier Terminals</li> <li>E. Between Duty Stations</li> <li>F. Special Conveyance Use in and Around PDS or TDY Station</li> <li>G. Limited to Official Purposes</li> </ul>
<b>U3420</b>	<b>BUS, STREETCAR, AND SUBWAY USE</b> <ul style="list-style-type: none"> <li>A. To/from Transportation Terminals</li> <li>B. Between Residence and PDS on the Day Travel Is Performed</li> </ul>
<b>U3430</b>	<b>COURTESY TRANSPORTATION USE</b>

## **PART F: LOCAL TRAVEL IN AND AROUND PDS OR TDY STATION**

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<b><u>Paragraph</u></b>	<b><u>Contents</u></b>
<b>U3500</b>	<b>GENERAL</b> A. Authorization/Approval B. Local Area C. Travel to and from Medical Facilities
<b>U3505</b>	<b>TRAVEL IN THE PDS AREA</b> A. General B. Commercial Transportation C. Travel by POC D. Travel by POC and Commercial Means between Residence and Alternate Work Site within the Local Area
<b>U3510</b>	<b>TRAVEL IN THE TDY LOCATION</b> A. Travel Points B. Conditions C. Commercial Travel D. POC Travel
<b>U3535</b>	<b>USE OF TAXICABS INCIDENT TO OFFICIALLY AUTHORIZED WORK OUTSIDE REGULARLY SCHEDULED WORKING HOURS</b>
<b>U3540</b>	<b>VOUCHERS AND SUPPORTING DOCUMENTS</b>

## **PART G: PARKING EXPENSES FOR CERTAIN MEMBERS**

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<b>U3550</b>	<b>GENERAL</b>
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## CHAPTER 3

## PART D: TRAVEL BY PRIVATELY OWNED CONVEYANCE

## U3300 TDY POC RULES

- A. Policy. Uniformed Service policy is to authorize/approve (as distinguished from permit) POC travel if acceptable to the member and advantageous to the Government, based on the facts in each case.
- B. Authorization/Approval. The AO should authorize/approve POC travel only if it is advantageous to the Government when compared to travel by Government conveyance or commercial carrier, and not solely for member convenience. POC use may be advantageous to the Government when, for example:
1. Its use is more efficient, or economical, or results in a more expeditiously accomplished mission;
  2. There is no practicable commercial transportation; or
  3. Common carrier use would be so time-consuming that it would delay the mission.

*Effective 17 April 2006*  
*POC use cannot be directed*

- C. Official Distances. See par. U2020.
- D. PCS Travel by POC. See Chapter 5, Part B and Chapter 5, Part C.

## U3305 POC USE ON TDY (ADVANTAGEOUS TO THE GOVERNMENT)

- A. Mileage Plus Per Diem or AEA. Reimbursement of parking fees, ferry fares, road, bridge and tunnel tolls is authorized for POC travel over the most direct route between the stations involved. The member also is authorized per diem or AEA, whichever applies, as prescribed in Chapter 4, Part B or Chapter 4, Part C, for the allowable travel time as computed under par. U3005-C. See par. U3335 for non-reimbursable expenses when a member is paid mileage.
1. Member Responsible for Paying POC Operating Expenses. The member responsible for paying the POC operating expenses (i.e., the cost or cost portion directly associated with POC use for official travel) is authorized mileage for the official ordered travel distance at a rate per mile for the POC type used. See par. U2600 for applicable mileage rates.
  2. Passengers Not Responsible for Paying POC Operating Expenses. A passenger in a POC, not responsible for paying the POC operating expenses, is not authorized mileage. The passenger is authorized per diem or AEA, whichever applies, as prescribed in Chapter 4, Part B or Chapter 4, Part C, for the allowable travel time computed under par. U3005-C.

*Effective 15 July 2004*

- B. Reimbursement for Actual Transportation Costs. A member ordinarily is paid mileage as prescribed in par. U3305-A. However, instead of paying mileage, reimbursement for actual transportation costs may be authorized/approved by the AO when advantageous under the provisions of par. U3300-B. ***When actual transportation cost reimbursement is authorized, the order should reference par. U3305-B.*** Reimbursement of actual expenses must be limited to the following for the POC type used. Privately-owned:

1. Automobile or motorcycle: fuel; oil; parking; ferry fares; road, bridge and tunnel tolls; winter plug-ins; and trip insurance for travel in foreign countries (see App G, Part I, Item 20);
2. Aircraft: fuel, oil, parking fees, tie-down fees and hangar fees;
3. Boat: fuel, oil, and docking fees.

***Expenses incurred for hire or subsistence of operators or periodic maintenance, regardless of cause, must not be reimbursed.***

***NOTE: Charges for repairs, depreciation, replacements, grease, oil, antifreeze, towage and similar speculative expenses are not reimbursable expenses ICW using a POC on official travel. However, travelers may be eligible to submit claims for repairs to POCs used for official travel, using Service procedures, under the Military Personnel and Civilian Employees Claims Act (31 USC §3701-3721).***

C. Privately-owned Aircraft other than an Airplane. When a privately owned aircraft other than an airplane (e.g., helicopter) is used, the actual operation cost rather than mileage is paid. The following expenses may be reimbursed: fuel; oil; and aircraft parking, landing, and tie-down fees. The following expenses are not reimbursable: charges for repairs, depreciation, replacements, grease, oil change, antifreeze, towage and similar speculative expenses.

D. Travel by Privately Owned Boat. A member who uses a privately owned boat, authorized as advantageous to the Government, as a POC is authorized actual expense reimbursement. ***A mileage allowance must not be paid.*** These expenses include fuel, oil and docking fees. The member is also authorized per diem or AEA, whichever applies, as prescribed in Chapter 4, Part B or Chapter 4, Part C, for the allowable travel time as computed under par. U3005-C.

E. Mixed Mode Transportation. If a member travels partly by POC and partly by common carrier at personal expense for a leg of a journey, the member is authorized the appropriate mileage, plus per diem from par. U3305-A, for the distance traveled by POC, plus the cost of transportation purchased with personal funds and per diem under Chapter 4, Part B, for actual travel. The total amount reimbursed may not exceed the amount of mileage plus per diem from par. U3305-A (based on the rate for the POC used for a portion of the travel) for the official distance of the ordered travel. The AO may authorize/approve actual travel cost (mileage plus per diem from par. U3305-A for the distance traveled by POC, plus the cost of transportation purchased from personal funds and per diem under Chapter 4, Part B) of the ordered travel when justified in unusual circumstances.

#### **U3310 POC USE ON TDY (NOT ADVANTAGEOUS TO THE GOVERNMENT)**

##### **A. Limitation**

1. When, for personal preference, a POC is used for official travel instead of common carrier transportation, travel reimbursement is computed at the TDY mileage rate in par. U2600 plus constructed per diem. ***NOTE: If a member uses a privately owned aircraft other than airplane or a privately owned boat, reimburse the actual transportation costs as described in pars. U3305-C and U3305-D, instead of paying mileage and the reimbursable expenses cited in pars. U3310-B1 and U3310-B2 below.***
2. The total allowable payment is limited to the total constructed cost of common carrier transportation including constructed per diem for that transportation method.
3. This paragraph does not apply to travel performed under par. U3345 (B-183480, 4 September 1975).

**B. Mileage and Per Diem Computation**

1. The TDY Mileage allowance is computed for the DTOD distance between authorized points.
2. Ferry fares; bridge, road, and tunnel tolls; and automobile parking fees (related to official business) are added to the amount in par. U3310-B1.
3. The per diem rate authorized in the travel order is used for computing per diem.

**C. Constructed Transportation Cost and Per Diem Computation**

1. The Government's constructed transportation cost is computed on fares or charges for policy-constructed airfare (see Appendix A) between authorized points.
2. Air transportation constructed cost includes any taxes or fees the Government would pay if Government-procured transportation had been provided.
3. Taxi fares and excess baggage costs that would have been allowed are included.
4. The constructed POC transportation cost includes transportation expenses for:
  - a. The member claiming mileage, and
  - b. Persons performing official travel as passengers (uniformed members and civilian employees only) in the same conveyance.

**D. Comparison.** Computed POC TDY mileage and per diem are compared with the total constructed travel cost including per diem by common carrier. Reimbursement is made for the lesser amount.

**E. Passengers**

1. Passengers, accompanying the member claiming mileage, are not authorized TDY mileage.
2. Per diem for eligible passengers is computed by comparing the total per diem payable for the:
  - a. Travel performed, and
  - b. Appropriate common carrier constructed travel.

The lesser amount is reimbursed.

**F. Mixed Mode Transportation**

1. If the member is not authorized to travel by POC as advantageous to the Government and travels partly by:

- a. POC for personal convenience, and
  - b. Common carrier at personal expense,
- the member is authorized:
- c. Appropriate mileage plus per diem under par. U3305-A for the distance traveled by POC, plus
  - d. Transportation cost purchased with personal funds and per diem under Chapter 4, Part B, for actual travel.
2. The total amount is limited to the cost had Government-procured transportation been used, plus per diem under Chapter 4, Part B, for constructed travel time for the distance of the ordered travel.

### U3320 POC USE TO AND FROM TRANSPORTATION TERMINALS OR PDS

***\*NOTE:*** *A member performing TDY as an aircrew member, Armed Forces courier, or any other member whose primary duty makes the air terminal a regular duty place may not be reimbursed for POC operating expenses to and/or from the air terminal. See par. U2200.*

A. Round-trip Expenses Incurred for Drop-off or Pick-up at a Transportation Terminal. When a POC is driven round trip to drop-off or pick-up a member at a transportation terminal, the member responsible for paying POC operating expenses is paid mileage for the round-trip distance and reimbursed parking fees, ferry fares, road, bridge and tunnel tolls for the most direct route.

B. Expenses Incurred for Two One-way Trips to and from a Transportation Terminal. When a POC is used for one-way travel from a residence or duty station to a transportation terminal and then from the terminal to a residence or duty station when the TDY is completed, the member responsible for paying POC operating expenses is paid mileage and reimbursed for parking fees, ferry fares, road, bridge and tunnel tolls for the most direct route.

***NOTE:*** *Transportation terminal parking fees while TDY may be reimbursed not to exceed the cost of two one-way taxicab fares, including allowable tips. In extenuating circumstances (for example, when a member's short TDY is unexpectedly extended after departure), the AO may waive this cost limitation.*

C. Member Departs from PDS on TDY. When a POC is driven from a member's residence to the PDS on the day the member departs from the PDS on TDY requiring at least one night's lodging, and from the PDS to the residence on the day the member returns the member who paid the expenses of operating the POC is paid mileage, plus parking fees, ferry fares, road, bridge and tunnel tolls for the most direct route.

D. Member Transports Other Official Travelers. When a member transports other official travelers to or from the same transportation terminal, mileage is authorized for the additional distance involved. Only one member may be paid mileage for the same trip. A member who pays a parking fee at the terminal may be reimbursed. The ***NOTE*** in par. U3320-B applies.

#### **U3325 POC USE BETWEEN RESIDENCE AND TDY STATION**

When POC use is authorized/approved as advantageous to the Government for travel between the member's residence and a TDY station, instead of having the member report to the PDS and then to the TDY station, the member is authorized reimbursement for the distance traveled between the residence and the TDY station.

#### **U3335 EXPENSES NOT REIMBURSABLE WHEN MILEAGE IS PAYABLE**

A member who travels by POC for the entire journey and is paid mileage may not be reimbursed for:

1. Fuel, oil, winter plug-ins, and trip insurance for travel in foreign countries; and
2. Transportation to or from carrier terminals (par. U3320).

*Effective 3 October 2006*

***NOTE: Charges for repairs, depreciation, replacements, grease, oil, antifreeze, towage and similar speculative expenses are not reimbursable expenses ICW using a POC on official travel. However, travelers may be eligible to submit claims for repairs to POCs used for official travel, using Service procedures, under the Personnel Claims Act (31 USC §3721 (2004)). See <http://141.116.74.201/regs/comp-gen-dec/31USCS3721-2004.PDF>.***

#### **U3340 POC USE IN AND AROUND PDS OR TDY STATION**

For allowances when a POC is used within or around a PDS and TDY station, see Chapter 3, Part F.

*Effective 1 September 2005*

#### **U3345 POC USE INSTEAD OF GOVERNMENT AUTOMOBILE**

A. General. Mileage reimbursement for POC use is based on the cost incurred if a Government automobile were used. In addition to mileage reimbursement (see par. U2600 for current rates) for the official distance, the member is authorized reimbursement for expenses authorized under par. U3305-A1 that would have been incurred if a Government automobile had been used.

B. Mileage Reimbursement Rates. The POC TDY mileage reimbursement rate (except an airplane) is determined using the DTOD distance (see par. U2020), and the appropriate TDY mileage rate in par. U2600.

C. Government Automobile Use Is Advantageous to the Government. When Government automobile use is advantageous to the Government but the Government authorizes, and the member uses, a POC instead of obtaining a Government auto, the rate in par. U2600 applies.

D. Government Automobile Directed

1. Government Automobile Makes the Trip. When a member is directed to use a Government automobile as a passenger or as a driver, with one or more other travelers, but the member uses a POC for TDY travel, the member is not authorized any reimbursement if the Government automobile made the trip without the member.

2. Traveler Authorized to Use a POC. If, under the circumstances in par. U3345-D1, the Government-furnished vehicle is used by some of the travelers but the AO authorizes a traveler to use a POC as a matter of personal preference, that traveler is authorized reimbursement at the partial rate in par. C2600-E for POC use (62 Comp. Gen. 321 (1983)).

3. Government Automobile Does Not Make the Trip. When a member is directed to use a Government automobile, one is available, the member uses a POC for TDY travel, and the other travelers do not use the Government automobile for the same trip, mileage reimbursement is at the rate listed in par. U2600-D for POC use when Government-furnished vehicle use is advantageous to the Government.

**EXAMPLE 2**

A member's one way commuting distance to PDS is 15 miles. The member drives from residence to an alternate duty site, a distance of 5 miles. Upon completion of work, the member returns to residence, a distance of 5 miles.

In this case, the member *is not* authorized to TDY mileage for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the usual duty site.

**EXAMPLE 3**

A member's one way commuting distance to PDS is 15 miles. The member drives to the PDS. The member is required to travel to an alternate duty site, a distance of 30 miles. Upon completion of work, the member returns to residence, a distance of 15 miles.

In this case, the member is authorized TDY mileage for the distance that exceeds the normal round trip commuting distance (30 miles). The member is paid for 30 miles ( $15 + 30 + 15 - 30 = 30$ ).

**EXAMPLE 4**

A member's one way commuting distance to PDS is 12 miles. In the morning the member drives to an alternate duty site (45 miles). In the afternoon the member returns to the PDS (67 miles). After completion of work, the member returns to residence, a distance of 12 miles.

In this case, the member is authorized mileage for the distance that exceeds the normal round trip commuting distance (24 miles). The member is paid for 100 miles ( $45 + 67 + 12 - 24 = 100$ ).

**EXAMPLE 5**

A member's one way commuting distance to PDS is 35 miles. The member drives to the PDS (35 miles). Later, the member drives to alternate duty site #1 (50 miles) and then to alternate duty site #2 (25 miles). The member then drives to residence (10 miles).

In this case, the member is authorized mileage for the distance that exceeds the normal commuting distance (70 miles). The member is paid for 50 miles ( $35 + 50 + 25 + 10 - 70 = 50$ ).

**EXAMPLE 6**

A member's one way commuting distance to PDS is 20 miles. The member drives to PDS (20 miles). Later, the member drives to alternate duty site #1 (10 miles) and then to alternate duty site #2 (5 miles). The member then drives to residence (2 miles).

In this case, the member *is not* authorized mileage for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the usual duty site.

**U3510 TRAVEL IN THE TDY LOCATION**

A. Travel Points. Reimbursement for transportation expenses in the TDY area may be authorized/approved for travel between:

1. Lodging and duty site;
2. Duty sites; or
3. Lodging or duty site and dining facility.

B. Conditions. When a member is on TDY and suitable meals or lodging cannot be obtained at the place of duty, the AO may authorize reimbursement for travel as indicated. The member must furnish an acceptable statement that Government transportation was not available or, if available, was not suitable for the travel involved. A member may be reimbursed for:

1. Round trips daily as required between lodging and place of duty; and
2. Trips to dining establishments when suitable dining establishments are not near the lodging and/or place of duty.

C. Commercial Travel. When authorized/approved, a member who uses commercial transportation is authorized reimbursement of:

1. Fares actually paid for local public transportation;
2. When advantageous to the Government, taxicab fares plus transportation-related tip; and
3. When advantageous to the Government, the cost of special conveyance between lodging and duty site and between lodging or duty site and dining facility.

D. POC Travel. If authorized/approved, a member who travels by POC in and around the TDY station is authorized the same reimbursement as a member who travels in and around a PDS. See par. U3505-C.

#### **\*U3535 USE OF TAXICABS INCIDENT TO OFFICIALLY AUTHORIZED WORK OUTSIDE REGULARLY SCHEDULED WORKING HOURS**

Incident to the conduct of official business at the PDS, reimbursement for the usual taxicab fare and transportation-related tip paid by a member between the office or duty site and residence may be authorized/approved under the following conditions:

1. The member is dependent on public transportation for travel, and
2. The member is officially ordered to work outside of what are, for that member, regular working hours, and
3. Travel is during hours of infrequently scheduled public transportation or darkness.

Reimbursement for taxicab fares plus transportation-related tips may be authorized/approved IAW Service regulations. There may be a requirement in finance regulations that authorization/approval indicating the use of taxis as advantageous to the Government be written separately or be placed on the reimbursement voucher. *There is no authority to reimburse POC mileage (58 Comp. Gen 188 (1978), B-171969.42, 9 Jan 1976, B-202836, 19 Nov 1981 and B-307918, 20 Dec 2006).*

#### **U3540 VOUCHERS AND SUPPORTING DOCUMENTS**

*See Chapter 2, Part F.*

3. Allowances. The eligible family members are issued ITAs under Appendix E Part II, and are authorized transportation and travel allowances, as prescribed therein, for travel from their places of residence to the place of burial and return.

C. Definition of Burial Ceremony. For the purpose of par. U5242, the term “burial ceremony” includes the following:

1. An interment of casketed or cremated remains;
2. A placement of cremated remains in a columbarium;
3. A memorial service for which reimbursement is authorized under 10 USC §1482(d)(2) (see **NOTE 3** below); and
4. A burial of commingled remains that cannot be individually identified in a common grave in a national cemetery.

**NOTE 1:** For the purposes of par. U5242-A1c and U5242-B2c: 37 USC §401(b)(2), the term “parent” means:

- a. A natural parent of the member;
- b. A step parent of the member;
- c. A parent of the member by adoption;
- d. A parent, stepparent, or adopted parent of the spouse of the member; and
- e. 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 five years before the member became age 21.

**NOTE 2:** With reference to par. U5242-A1d(1): 10 USC §1482(c) states: Only the following persons may be designated to direct disposition of the remains of a decedent covered by this chapter:

- a. The surviving spouse of the decedent;
- b. Blood relatives of the decedent;
- c. Adoptive relatives of the decedent; and
- d. If no person covered by clauses (1)-(3) can be found, a person standing in loco parentis to the decedent.

**NOTE 3:** For the purpose of pars. U5242-A4e(3) and U5242-C3; 10 USC §1482(d)(2) reads as shown below:

“(d) When the remains of a decedent covered by section 1481 of this title, whose death occurs after January 1, 1961, are determined to be non-recoverable, the person who would have been designated under subsection (c) to direct disposition of the remains if they had been recovered may be -

- (1) presented with a flag of the U.S.; however, if the person designated by subsection (c) is other than a parent of the deceased member, a flag of equal size may also be presented to the parents, and
- (2) reimbursed by the Secretary concerned for the necessary expenses of a memorial service.

*However, the amount of the reimbursement must be determined in the manner prescribed in subsection (b) for an interment, but may not be larger than that authorized when the U.S. provides the grave site. A claim for reimbursement under this subsection may be allowed only if it is presented within two years after the date of death or the date the person who would have been designated under subsection (c) to direct disposition of the remains, if they had been recovered, receives notification that the member has been reported or determined to be dead under authority of chapter 10 of title 37, whichever is later.”*

**NOTE 4:** For the purposes of par. U5242-B2b: 37 USC §401(b)(1), the term “child” includes a/an:

- a. *Stepchild of the member (except that such term does not include a stepchild after the divorce of the member from the stepchild’s parent by blood);*
- b. *Adopted child of the member, including a child placed in the home of the member by a placement agency (recognized by the Secretary of Defense) in anticipation of the legal adoption of the child by the member; and*
- c. *Illegitimate child of the member if the member’s parentage of the child is established IAW criteria prescribed in regulations by the Secretary concerned.*

Effective 29 January 2007

#### U5243 DEPENDENT STUDENTS’ TRANSPORTATION

\*A. General. A member permanently stationed OCONUS, who is authorized to have dependents reside at or in the vicinity of the PDS or the homeport of an OCONUS ship, and whose minor dependents (as defined in par. U5243) attend:

1. A dormitory school operated by the DOD or selected for the student by the cognizant DODEA Regional Director, or
2. Or will attend, a school in the U.S. to obtain a formal education that is accredited by a State, regional or nationally recognized accrediting agency or association recognized by the Secretary of Defense, is authorized transportation of minor dependents between such schools and their places of residence as provided in par. U5243-A. The transportation allowance authorized is transportation in kind, or reimbursement therefore as prescribed in par. U5203-A1b, or a MALT as prescribed in par. U5203-A1c. ***No per diem is payable unless otherwise indicated.*** Transportation, when possible, is by Government-owned or Government-procured transportation on a space-required basis. Chapter 3, Part B, applies to transportation procurement and U.S. transportation facilities use for travel authorized in par. U5243-A.

#### B. Dependent Students Attending Dormitory DODEA Schools

1. Definitions. The following definitions are specific to par. U5243.
  - a. Dependent. A "dependent" in par. U5243 (20 USC §932) is a minor individual who:
    - (1) Has not completed secondary schooling; and
    - (2) Is the child, stepchild, adopted child, ward, or spouse of a member or who is a resident in the household of a member who stands in loco parentis to such individual and who receives one-half or more support from the member.
  - b. DODEA School. A school operated by the Department of Defense under the Defense Dependents' Education Act of 1978 (20 USC §921 et seq.) for dependents in an OCONUS area which is operated, and which such dependents attend, on a 5- or 7-day-a-week dormitory basis.

2. Five-Day-a-Week Dormitory DODEA School. A member is authorized a weekly round-trip between the DODEA school and residence during the school year for each minor dependent who attends a 5-day-a-week dormitory DODEA school.

3. Seven-Day-a-Week Dormitory DODEA School

a. Travel to Member's Residence

(1) During the school year a member is authorized three round-trips between the DODEA school and member's residence for each minor dependent that attends a 7-day-a-week dormitory DODEA school.

(2) Additional round trips may be authorized/approved when the DODEA school dormitory is closed.

b. Travel to other than the Member's Residence

(1) Members authorized transportation under par. U5243-B for their dependents may be authorized transportation for a student to a location other than the member's residence if the member states, in writing, to the AO that travel to the other location is so the student may join the family at that location.

(2) Reimbursement is limited to the Government's transportation cost from the DODEA school to the member's residence by the authorized mode.

***NOTE: For par. U5243-B, a location outside the 50 states, the District of Columbia, Puerto Rico, and U.S. possessions (excluding Midway) is "overseas".***

4. Authorized Transportation is:

a. Government-owned/procured (on a space-required basis),

b. Reimbursed (see par. U5203-A2), or

\*c. A MALT. See par. U5203-A1c.

***NOTE: See Chapter 3, Part B, for transportation procurement.***

5. Per Diem. *Per diem is not payable.*

6. Baggage. Up to 350 pounds of unaccompanied baggage may be transported for each eligible minor dependent attending a dormitory DODEA school (or DODEA-selected school) on the first and final trip of each school year.

C. Travel of Handicapped DODEA Students for Diagnostic and Evaluation Purposes

1. Authorized Travel. Travel and transportation allowances (like those for a TDY employee including per diem) are authorized when travel is necessary because medical/educational authorities request:

a. A student diagnosis/evaluation under DODI 1342.12 for tuition-free handicapped DODEA students (see DODI 1342.12), and

b. One or both of the student's parents or guardians be present to participate in the diagnosis/evaluation or to escort the student.

2. Reimbursement

a. Parent or Guardian is a Member. Reimbursement is IAW TDY travel in this Volume.

b. Parent or Guardian is a Civilian Employee. Reimbursement is IAW TDY travel in JTR, Volume 2.

c. Parent or Guardian is Not Employed by the Government. Reimbursement is IAW TDY travel in JTR, Volume 2.

D. Dependent Student Transportation to a School in the U.S.

1. Definitions. The following definitions are specific to par. U5243-D.

a. Formal education is:

(1) A secondary education;

(2) An undergraduate college education;

(3) A graduate education pursued on a full-time basis at an institution of higher education (20 USC §1001); and

(4) Vocational education pursued on a fulltime basis at a postsecondary vocational institution (20 USC §1002(c)). A "postsecondary vocational institution" means a school that:

(a) Provides an eligible program of training to prepare students for gainful employment in a recognized occupation;

(b) Has been in existence for at least 2 years; and

(c) Is accredited by an organization recognized by the Secretary of Defense.

***NOTE: The definition of "DODEA school" in par. U5243-B1b does NOT apply to par. U5243-D.***

b. Unmarried Dependent Child. An unmarried dependent child is a dependent child, as defined in Appendix A, who is under age 23 and:

(1) Enrolled in a school in the U.S. to obtain a formal education and is attending that school or is participating in a foreign study program approved by that school and, as part of that program, is attending a school outside the U.S. for a period of not more than one year; or

(2) Graduates, quits or is separated from the school in the U.S., who travels within 30 days following separation from the school. ***NOTE: An extension to this time period may be authorized/approved through the Secretarial Process, based on extenuating circumstances such as dependent illness, inability to schedule travel during peak travel periods, etc.***

***NOTE: Members who have student dependents, who are separated from their school in the U.S. and who have not previously traveled at Government expense to the members' OCONUS PDSs, retain the authorization for the dependent's travel and transportation to the members' PDSs.***

## CHAPTER 5

## PART E: POV TRANSPORTATION AND STORAGE

**SECTION 2: POV STORAGE WHEN POV TRANSPORTATION TO A FOREIGN/NON-FOREIGN OCONUS (see par. U5462) PDS IS NOT AUTHORIZED OR STORAGE ICW CONTINGENCY OPERATION TDY**

*Effective 2 December 2002*  
U5462 DEFINITION

The following definition is used *only* for the purposes of JFTR, Chapter 5, Part E, Section 2:

**NON-FOREIGN OCONUS AREA.** The states of Alaska and Hawaii, the Commonwealths of Puerto Rico and the Northern Mariana Islands, and any U.S. possession.

*Effective 2 December 2002*  
U5464 GENERAL

POV Storage is in lieu of POV shipment. This Section prescribes POV storage allowances for eligible members ordered to a foreign/non-foreign OCONUS (see par. U5462) PDS to which a POV is not permitted to be transported, or sent TDY for more than 30 days to a contingency operation. It also covers allowances associated with:

1. Travel to and from designated storage facilities,
2. POV storage preparation,
3. Actual storage costs,
4. POV preparation for removal from storage, and
5. Costs associated with delivery to the next authorized destination. See par. U5410.

*Storage of more than one POV, and/or storage of a POV instead of authorized transportation is not allowed.* Members are financially responsible for storage and/or transportation of additional POVs.

**NOTE:** See Appendix A for definition of a contingency operation.

## U5466 ELIGIBILITY

*Effective 2 December 2002*

**NOTE:** Members with a contingency operation TDY start date or an effective date of PCS orders on/after 1 April 1997 are eligible for this storage. A member is eligible for this storage upon entering an IPCOT if the IPCOT begins on/after 1 April 1997. The storage authority begins effective with the beginning of the IPCOT.

*Effective 2 December 2002*

A. **Members.** A member is eligible to have one POV stored at a storage facility if the member is:

1. Ordered to make a PCS to a foreign/non-foreign OCONUS. (See par. U5462) PDS; and the

- a. Laws, regulations, and/or other restrictions imposed by the foreign country, area, or the United States preclude shipment/entry of a motor vehicle at Government expense into that foreign/non-foreign OCONUS (see par. U5462) PDS; or
  - b. Vehicle would require extensive modification (other than normal maintenance servicing) as a condition to entry into the foreign/non-foreign OCONUS (see par. U5462) PDS; or
2. Sent TDY for more than 30 days to a contingency operation (see Appendix A).
- \*B. Storage. The Services, through their Secretarial processes, may designate POV storage facilities.
1. Government-procured Storage Available
    - a. If a Service elects to store a member's POV, the member may personally arrange storage at a commercial storage facility.
    - b. A member who personally arranges for storage at a facility other than the Service-designated facility is reimbursed for the actual storage cost, not to exceed the Government's constructed storage cost.
  2. Government-procured Storage Not Available. When:
    - a. Government-procured storage:
      - (1) Is not available, or
      - (2) Has not been designated, or
    - b. The member is instructed by the shipping/transportation officer to store the POV at personal expense, the member arranges POV storage at a commercial storage facility and is reimbursed for the actual storage costs.

#### U5467 STORAGE IN LIEU OF SHIPMENT

POV storage is in lieu of POV shipment both to and from the foreign OCONUS PDS to which POV shipment is prohibited. A member who stores a POV at Government expense is not authorized POV shipment from the foreign OCONUS location upon subsequent PCS. However, the member may ship the stored POV if ordered on a COT and POV transportation is permitted to the subsequent OCONUS PDS. ***The member may not continue to store the POV at Government expenses while shipping another POV to the subsequent OCONUS PDS.*** This is based on the shipping entitlement to the subsequent OCONUS PDS.

**Example 1:** A member PCSs from CONUS to Japan (POV transportation not authorized) and the Government pays to store the member's POV. The member receives a PCS order to a CONUS PDS and wants to ship a POV from Japan to the new CONUS PDS. The member does not have POV shipping authority from Japan because the member stored a POV.

**Example 2:** A member PCSs to Japan (POV transportation not authorized) and the Government pays to store the member's POV. The member receives a PCS order to another OCONUS location where POV shipment is authorized. The member is authorized shipment of the POV from storage to the new OCONUS PDS.

***NOTE:*** *Removing the POV from storage before the member departs PCS/enters an IPCOT does not negate that the member stored a POV and is not authorized POV shipment. A member who removes the POV from storage upon an IPCOT/COT may be authorized POV shipment upon subsequent PCS after the IPCOT/COT tour.*

#### **U5468 TRANSPORTATION REIMBURSEMENT TO/FROM A STORAGE FACILITY**

A. General. A Service may elect to transport the POV to and/or from the storage location. If a Service elects not to transport the POV, the member may personally arrange the transportation to and/or from the selected storage facility. If a Service elects to transport the POV, the member may elect to personally arrange POV transportation -- member's option.

1. Government-procured Transportation Available to and/or from Storage Facility

- a. The member is reimbursed the automobile mileage rate for the official round trip distance between the old/new PDS (as appropriate) to and/or from the vehicle port/VPC or other point designated for turnover for transportation to and/or from storage.
- b. When Government-procured transportation to and/or from a storage facility is available but the member elects to personally arrange for POV delivery to and/or from a storage facility, the member is to be reimbursed for the actual transportation cost not to exceed the Government's constructed transportation cost. If the POV is driven, the member is reimbursed the automobile mileage rate for the official round trip distance not to exceed the Government's constructed transportation cost.

***NOTE:*** *For OCONUS Travelers: The member is to be reimbursed for one-way transportation at the automobile mileage rate between the designated storage facility and the authorized location (i.e., PDS, VPC/vehicle port) not to exceed the Government's constructed transportation cost of shipping/transporting the POV.*

2. Government-procured Transportation Not Available to and/or from Storage Facility. When Government-procured transportation to and/or from storage is not available, or the member is instructed by the shipping/transportation officer to personally arrange POV transportation, the member is to be reimbursed for the actual transportation cost. If the POV is driven, the member is to be reimbursed the automobile mileage rate for the official round-trip distance.

Travel time computed under par. U5160 is allowed for the round trips to deliver and/or pick-up a POV under par. U5468-A.

B. Delivery/Pick-up

1. The Service concerned may elect to transport a member's POV to and/or from the storage facility.
2. ***Vehicle storage transportation reimbursement is limited to mileage (see par. U2600) for the round-trip distance from the old PDS to the closest VPC/loading port servicing the old PDS.*** This limitation does not apply to a member who stored a vehicle commercially with Government reimbursement for storage expenses at a location other than the closest VPC/loading port servicing the old PDS before 1 June 2003.

3. A roundtrip is authorized to:
  - a. Deliver the POV to the storage facility, and
  - b. Pick-up the POV from the storage facility.
4. These roundtrips are available only if POV delivery and/or pickup is:
  - a. Not concurrent with PCS travel, or
  - b. ICW TDY on a contingency operation.

***NOTE: For this Section, a Reserve Component member's PLEAD is the PDS. For POV delivery to storage upon the first PCS, the "old PDS" is the member's HOR or PLEAD. For POV pick-up upon separation or retirement, the "new PDS" is the HOR, or authorized HOS of the member under U5130-A1.***

C. Delivery Accomplished Concurrently with Member's PCS Travel and No TDY En Route Is Involved

1. Delivery - Travel to Passenger Port via Storage Facility. An eligible member and/or dependent(s) who travels via the designated storage facility is authorized PCS allowances (including per diem) for direct travel from the old PDS to the designated storage facility and from the designated storage facility to the passenger POE.

2. Delivery - Travel to Storage Facility via Passenger Port. An eligible member, who travels from the old PDS to the passenger POE to drop off dependents, then to the designated storage facility, and then returns to the passenger port, is paid PCS allowances (including per diem) from the old PDS to the passenger POE for self and dependents, plus PCS allowances for self from the passenger port to the designated storage facility.

***Reimbursement for travel back to the passenger POE is not authorized.***

D. Pick-up Accomplished Concurrently with Member's PCS Travel and No TDY En Route Is Involved. An eligible member (and/or dependent(s)) who travels via the designated storage facility is authorized PCS allowances (including appropriate per diem) for direct travel from the passenger POD to the designated storage facility and then to the new PDS.

E. Delivery/Pick-up from a Designated Storage Facility Accomplished Concurrently with TDY En Route

1. Delivery to a Designated Storage Facility ICW TDY En Route. An eligible member who delivers a POV to a designated storage facility ICW a PCS to a foreign/non-foreign OCONUS (see par. U5462) PDS with TDY en route, is authorized:

- a. MALT for one authorized traveler for the official distance from the old PDS to the TDY station(s) en route plus a per diem (see par. U5105-B2);
- b. MALT for one authorized traveler for the official distance from the TDY station to the designated storage facility; and
- c. PCS allowances (including appropriate per diem) for direct travel from the designated storage facility to the passenger port.

***NOTE:*** When a dependent(s) accompanies the member and/or delivers the POV to the designated storage facility, the travel and transportation allowance for the dependent(s) are computed using par. U5220. If a dependent(s) delivers the POV to the designated storage facility without traveling to the TDY en route location, see par. U5468-C for dependent travel and transportation allowances.

2. Pick-Up in ICW TDY En Route. An eligible member, who picks up a POV from a designated storage facility ICW PCS travel to/from an en route TDY station, is authorized:
  - a. PCS allowances (including appropriate per diem) for direct travel from the passenger port to the designated storage facility;
  - b. MALT for one authorized traveler for travel for the official distance from the designated storage facility to/from the TDY station; plus a per diem for the member at the rates prescribed in par. U5105-B2; and
  - c. MALT for one authorized traveler for the official distance from/to the TDY station en route to the new PDS plus a per diem for the member at the rates prescribed in par. U5105-B2.

***NOTE:*** When a dependent(s) accompanies the member and/or delivers the POV to the designated storage facility, the travel and transportation allowance for the dependent(s) are computed using par. U5220. If a dependent(s) picks up the POV from the designated storage facility without traveling to the TDY en route location, see par. U5468-D for dependent travel and transportation allowances.

#### **\*U5470 STORAGE FACILITIES USED**

A. Designated Storage Facilities. The Services, through their Secretarial processes, may designate POV storage facilities. See par. U5466.

B. Personally-procured POV Storage

1. Commercial Storage Facilities

- a. General. Commercial storage facilities include storage facilities at which anyone may store a POV (i.e., not limited to the particular member/service members in general.)
- b. Storage Reimbursement. A member may be reimbursed for storing one POV at a commercial facility. See par. U5466.
- c. Travel Reimbursement. A member may be reimbursed for travel to/from a commercial storage facility not to exceed the cost of travel to the Service-designated storage facility. Example: A member stationed in Fort Bragg, NC, chooses to store a POV in a commercial storage facility in Raleigh, NC. The Service-designated facility is in Goldsboro, NC. Member may be reimbursed for travel to/from the commercial facility not to exceed the cost of travel to/from Fort Bragg to Goldsboro.

2. Non-commercial Storage Facility

- a. General. *Storage in a private residence, garage, or on a private lot does not constitute storage at a commercial facility.*

- b. Storage Reimbursement. A member who stores a POV at a non-commercial storage facility must not be reimbursed for the costs associated with the POV vehicle's storage.
- c. Travel Reimbursement. A member who stores a POV at a non-commercial storage facility must not be reimbursed for the costs associated with or transportation to/from storage.

#### U5472 FACTORS AFFECTING POV STORAGE

A. Orders Amended, Modified, Canceled, or Revoked. A POV stored or shipped after PCS order receipt (or notification of deployment on a contingency operation) may be removed and shipped/transshipped to the proper destination, including the old or current PDS, at Government expense, if the PCS order (or contingency operation notification) is later amended, modified, canceled, or revoked. If less than 12 months remain on an OCONUS tour, the POV may not be removed from storage for shipment. The exceptions in par. U5317 apply.

#### *Effective 2 December 2002*

B. Storage before an Order Is Issued. POV storage is permitted before a PCS order (or contingency operation order/notification) is issued to a member. A written statement must support the storage request:

1. From the PCS authorizing/order-issuing (or contingency operation designating) official or the designated representative that the member was advised before such an order (or notification) was issued that it would be issued, and
2. Signed by the shipping applicant agreeing to be financially responsible for:
  - a. The entire storage cost if the PCS order (or contingency order/notification) to authorize storage is not issued later, and
  - b. Any additional POV transshipment costs to another storage facility required because the PDS named in the order is different than the PDS named in the statement required in par. U5472-B1 (or return to the current PDS if the contingency order/notification is not issued).
3. The length of time before a PCS order (or a contingency operation notification) is issued, during which a member may be advised that the PCS order (or notification) is to be issued, may not exceed the relatively short period between the time when a determination is made to order the member to make a PCS (or take part in the contingency operation) and the date the order (or contingency operation notification) is actually issued.
4. General information furnished to the member concerning PCS order (or contingency operation notification) issuance before the determination is made to actually issue the order or notification (such as eventual release date from active duty, expiration date of service term, retirement eligibility date, expected rotation date from foreign/non-foreign OCONUS (see par. U5462) duty, anticipated contingency departure date, etc.) is not advice that the order or notification is to be issued (52 Comp. Gen. 769 (1973)).

C. Time Limitation. Unless otherwise prescribed in this Volume, POV storage for a member may be initiated any time while the order remains in effect and prior to receipt of the next PCS order, as long as the POV storage is incident to the member's PCS rather than for personal reasons (45 Comp. Gen. 589 (1966); B-183436, 22 July 1975).

**U5474 RESTRICTIONS*****Effective 13 September 2005***

A. Restriction on Vehicle Size. A member, who stores a POV that exceeds the SDDC storage contract maximum standard size, is financially responsible for any storage costs caused by the vehicle's excess size. See par. U1010-B9. As an exception, the Secretarial Process may authorize/approve storage of an oversized POV (as the one POV for which storage may be authorized) if the member or dependents(s) require the oversized POV for medical reasons. Excess costs are collected IAW Service regulations.

B. Combining POV Size Limitation when Husband and Wife Are Members. The size restriction contained in par. U5474-A may be ignored for the purpose of storing one larger vehicle at Government expense in lieu of storing two POVs (one POV stored for each member) during an assignment when each member is authorized POV storage. Payment for storing the vehicle may not exceed the Government's total cost if each member had stored a vehicle within the maximum standard size.

C. Other Excess Storage Costs. Excess storage costs, incurred due to the member's negligence or choice, are the member's financial responsibility. See par. U1010-B9.

**U5476 CONTINUED POV STORAGE*****Effective 2 December 2002***

A. Continued POV Storage for Active Duty Members. A POV may remain in storage at Government expense for up to 90 days after the member returns from an OCONUS PDS (see par. U5462) to which the POV could not be shipped, or from TDY on a contingency operation. Storage charges accrued after the 90 days are the member's financial responsibility, unless additional storage is authorized/approved through the Secretarial Process.

B. Continued POV Storage upon Separation from Service or Relief from Active Duty, Retirement, Placement on TDRL, Discharge with Severance or Separation Pay, or Involuntary Release from Active Duty with Readjustment or Separation Pay

1. Separation from Service or Relief from Active Duty. A member, separated from the Service or relieved from active duty who has a POV in storage under par. U5466, is authorized continued POV storage until the 180th day after the active duty termination date, *unless specifically prohibited in par. U5360*. Storage charges, accrued on/after the 181st day, are the member's financial responsibility, unless additional storage is authorized/approved through the Secretarial Process.

2. Retirement, Placement on TDRL, Discharge with Severance or Separation Pay, or Involuntary Release from Active Duty with Readjustment or Separation Pay. A member, retired, placed on the TDRL, discharged with severance or separation pay, or involuntarily released from active duty with readjustment or separation pay, who has a POV in storage under par. U5466, is authorized continued POV storage for up to 1 year from the active duty termination date (including by a member's death). The authority and circumstances in par. U5365 apply for extending the 1-year storage limit. Storage charges, accrued on/after the 366th day, are the member's (or dependent's) financial responsibility, unless additional storage is authorized/approved through the Secretarial Process.

***NOTE: Pickup/delivery out of storage is authorized at Government expense, regardless of time in storage (as long as the member's order is valid). This includes storage that has been converted to storage at the member's expense.***

**U5478 CARE AND STORAGE**

The Government's responsibility begins when the POV is accepted for storage and continues (including during continued storage at member's expense) until the POV is delivered to the member.

**U5479 ADVANCE OF FUNDS**

Authorized POV storage costs may be paid in advance.

4. When one or more dependents (but not all) depart the PDS vicinity and early/advance-return to CONUS, the OCONUS COLA payment is reduced as of the day following the dependents departure to the rate specified in Appendix J, for the number of dependents remaining. If all the dependents early/advance-return to CONUS, the member becomes a member without dependents and the OCONUS COLA at the with-dependents' rate terminates the day before the dependents depart the member's PDS. See par. U8015 for CONUS COLA payment when all the dependents early/advance return at Government expense.

5. When in a confinement status as a result of disciplinary action. In this case the member is authorized COLA for dependents only at the rate specified in Appendix J for the number of dependents who continue to reside in the PDS vicinity.

B. Home Port Changes. If a member:

1. Is currently assigned to a ship or other fleet unit with an announced home port change, or
2. Is in receipt of a PCS order to a ship or other fleet unit with an announced home port change, and
3. Dependents are authorized to travel to the new home port,

the new home port is the member's PDS for COLA purposes (65 Comp. Gen. 888 (1986)).

C. PCS Order Amendment Changes the PDS. When, before joining dependents who have arrived at or in the vicinity of a new PDS OCONUS and on whose behalf COLA has been authorized, a member receives a PCS order amendment naming a different PDS, COLA at the original PDS rate ends on the dependents' departure day for the newly designated PDS. COLA at the initial PDS can extend beyond 60 days after the effective date of the amended order only if specifically authorized/approved through the Secretarial Process. COLA at the new PDS rate based on the number of command sponsored dependents begins on the dependents' arrival day.

### U9135 GEOGRAPHIC COLA LOCATIONS

The PDS geographic location governs the COLA index payable unless otherwise specified. Geographic locations are determined as outlined in Appendix J, Part I, par. A. For specific COLA indexes, follow the instructions in Appendix J to access COLA Tables on the PDTATAC website at: <https://secureapp2.hqda.pentagon.mil/perdiem/>.

### U9140 COLA REPORT SUBMISSION

For COLA report submission, see Appendix M.

*Effective 1 October 2006*

### U9145 COLA FOR A RESERVE COMPONENT MEMBER

*Effective for a Reserve Component member called/ordered/entering active duty on/after 6 January 2006.*

***NOTE:*** *New rules apply for a Reserve Component member called/ordered to active duty for more than 30 days and who began to serve on active duty on/after 6 January 2006. If the active duty began prior to 6 January 2006, the new rules do not apply even if the member's continuous service extends beyond 6 January 2006. A member whose service was extended on/after 6 January 2006, through amended or modified orders, and serves more than 30 days from the extension order, is authorized allowances under the new rules effective the date of the extension.*

A. General. A Reserve Component member, called/ordered from an OCONUS residence to active duty/ADT, is authorized COLA in the circumstances described in pars. U9145-B and U9145-C. When a member is authorized COLA at the with-dependent rate for the PLEAD, there are no command-sponsorship requirements. The member must reside permanently in the area concerned at the time called/ordered to active duty (55 Comp. Gen. 135 (1975)).

B. Called/Ordered to Active Duty for More Than 30 Days. A Reserve Component member called/ordered to active duty from an OCONUS location for 31 or more days is authorized COLA for the principal residence location at the time called/ordered to active duty beginning on the first active duty day. This rate continues for the tour duration except as noted below.

1. Called/Ordered to Active Duty-for-Training for 140 or More Days. The initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for COLA for the PDS location begins on the day the member reports at that location. A member called/ordered to ADT from a CONUS location for 140 or more days at one location is authorized COLA in the same manner as a member already on active duty.

2. Called/Ordered to Active-Duty-for-Other-Than-Training for More Than 180 Days. Except as provided in par. U9109-B3, the initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for COLA for the PDS location begins on the day the member reports at that location. A member called/ordered to active duty-for-other-than-training from a CONUS location for more than 180 days at one location is authorized COLA in the same manner as a member already on active duty.

3. Called/Ordered to Active-Duty-for-Other-Than-Training for More Than 180 Days but Not Authorized HHG Transportation. Except when HHG transportation is authorized, a Reserve Component member called/ordered to active-duty-for-other-than-training for more than 180 days at one location, away from the member's OCONUS principal place of residence (at the time called/ordered to active duty) is:

- a. Assigned to duty at that residence, and
- b. Paid COLA at that location rate.

HHG transportation under a TDY order IAW Chapter 4, Part H, does not affect this authorization. COLA authorization begins on the first active duty day.

***Effective 16 January 2007***

\*C. Called/Ordered to Active Duty for Less than 31 Days. A Reserve Component member called/ordered to active duty from an OCONUS location for less than 31 days is authorized COLA if the call/order to active duty is:

1. in support of a contingency operation (see Appendix A for definition of "CONTINGENCY OPERATION");  
or
2. whenever there is no per diem authority.

The member is authorized COLA at the rate prescribed for the member's principal place of residence location at the time called/ordered to active duty. See 55 Comp. Gen. 135 (1975).

<b>CHANGES INCIDENT TO AN EVACUATION FROM A CONUS PDS</b>				
<b>R U L E</b>	<b>Dependents Evacuated from PDS</b>	<b>Member Assigned Quarters at the PDS</b>	<b>Dependents Authorized to Return to the PDS</b>	<b>Then</b>
1	Yes	Yes	Yes	No housing actions required.
2			No	Start with-dependents allowance based on the dependents' designated place as of day following termination of evacuation allowances.
3		No	Yes	No housing allowance actions required.
4			No	Start with-dependents allowance based on the dependents' designated place as of day following termination of evacuation allowances. Stop with-dependents BAH based on the PDS as of day prior to the day the allowance based on the designated place starts.
<b>Table U10E-15</b>				

**U10428 RESERVE COMPONENTS****A. Duration of Orders**

1. Active Duty Tour Begins before 6 January 2006. A Reserve Component member called or ordered to active duty for 139 or fewer days is authorized the Reserve Component rate (BAH-RC) (for rates see: <https://secureapp2.hqda.pentagon.mil/perdiem/bah.html>) for the active duty period, except for contingency operations as provided in par. U10428-B below. A member called or ordered to active duty for 140 days or more is authorized BAH/OHA. However, if a Reserve Component member is initially on a tour of 139 or fewer days and receives an order modification or assignment extension:

- a. Before 6 January 2006 and the prospective (new) period of active duty is 140 or more days then BAH/OHA would start on the modification date.
- b. On or after 6 January 2006 and the prospective (new) active duty period is 31 or more days then BAH/OHA would start on the modification date.

***Do not add periods of active duty previously served to obtain the 140/31 day requirement.*** See Tables U10E-16 and U10E-17 and par. U10428-D.

2. Active Duty Tour Begins 6 January 2006 or Later. A Reserve Component member called or ordered to active duty for 30 or fewer days is authorized the Reserve Component rate (BAH-RC) (for rates see: <https://secureapp2.hqda.pentagon.mil/perdiem/bah.html>), except for contingency operations as provided in par. U10428-B below. Effective 6 January 2006, a member called or ordered to active duty for more than 30 days, except a member without dependents during initial entry training, is authorized BAH/OHA. If a Reserve Component member is initially on a tour of 30 or fewer days and receives an order modification or assignment extension and the prospective (new) active duty period is more than 30 days then BAH/OHA would start on the modification date. Do not add periods of active duty previously served to obtain the more than 30-day requirement. See Tables U10E-16 and U10E-17 and par. U10428-D.

**B. Contingency Operations.** A Reserve Component member called/ordered to active duty in support of a contingency operation is authorized BAH/OHA for the duration of the tour. If the Reserve Component member receives a PCS order authorizing HHG transportation, BAH/OHA is based on the new PDS. However, if the member is called or ordered to active duty and a PCS order is not issued, BAH/OHA rate is based (paid) on the permanent residence location at the time called/ordered to active duty.

**C. Member Married to Member.** Unless par. U10428-B above applies, a Reserve Component member married to another member on active duty, without dependents, not assigned to Government quarters, is authorized the Reserve rate at the without-dependents rate, when called to active duty for fewer than 30 days. For such a Reserve Component member on active duty for more than 30 days, each member is authorized BAH/OHA at the without-dependents rate. If such a member has dependents, BAH/OHA is paid as for an active duty member.

**D. Location Rate – Called to Active Duty/ADT on/after 6 January 2006**

1. Called/Ordered to Active Duty for More Than 30 Days on/after 6 January 2006. A Reserve Component member called/ordered to active duty for more than 30 days, except a member without dependents during initial entry training, is authorized BAH/OHA for the location of the place of principal residence beginning on the first active duty day. This rate continues for the tour duration except as noted below.

- a. Called/Ordered to ADT for 140 or More Days. Except as provided in par. U10428-D2 the initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for BAH/OHA for the PDS location begins on the day the member reports at that location. A member called/ordered to ADT for 140 or more days at one location is authorized BAH/OHA in the same manner as a member already on active duty.
- b. Called/Ordered to ADT for 140 or More Days but Not Authorized HHG Transportation. If the member is not authorized HHG transportation because duty is not performed for 140 or more days at one location or there is a Secretarial waiver for the school IAW JFTR, par. U2146-B, the member continues to receive BAH/OHA based on the member's principal residence (at the time called/ordered to active duty).
- c. Called/Ordered to Active-Duty-for-Other-Than-Training for More Than 180 Days. Except as provided in par. U10428-D2, the initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for BAH/OHA for the PDS location begins on the day the member reports at that location. A member called/ordered to active-duty-for-other-than-training for more than 180 days at one location is authorized BAH/OHA in the same manner as a member already on active duty.
- \*d. Called/Ordered to Active-Duty-for-Other-Than-Training for More Than 180 Days but Not Authorized HHG Transportation. A Reserve Component member called/ordered to active-duty-for-other-than-training for more than 180 days

- (1) At more than one location away from the member's principal residence (at the time called/ordered to active duty) and the duty is not more than 180 days at one location, or
- (2) At one location away from the member's principal residence (at the time called/ordered to active duty) but authorized TDY allowances IAW par. U7150-A4b(3), or
- (3) At a location to which the member commutes from the member's principal residence (at the time called/ordered to active duty),

and not authorized PCS HHG transportation IAW Chapter 5, Part D continues to receive BAH/OHA based on the principal residence.

HHG transportation under a TDY order IAW Chapter 4, Part H, does not affect this authorization.

2. Called/Ordered to Active Duty for a Contingency. A member called/ordered to active duty in support of a contingency operation is authorized BAH/OHA based on the principal residence beginning on the first active duty day. This rate is authorized even for duty of fewer than 31 days. This rate continues for the duration of the tour unless the member is authorized PCS HHG transportation in which case the PDS rate would apply on the day the member reports to the PDS.

E. Location Rate – Called to Active Duty/ADT Before 6 January 2006

1. Called/Ordered to Active Duty for 139 or Fewer Days Before 6 January 2006. A Reserve Component member called/ordered to active duty (for other than a contingency) for 139 or fewer days is authorized BAH-RC beginning on the first active duty day and the rate continues for the tour duration unless the duty is in support of a contingency operation (see par. U10428-E3) or an extension changes the rate (par. U10428-A1).

2. Called/Ordered to Active Duty for 140 or More Days Before 6 January 2006. A Reserve Component member called/ordered to active duty (for other than a contingency) for 140 or more days is authorized BAH/OHA for the location from which called/ordered to active duty beginning on the first active duty day. This rate continues for the tour duration except as noted below.

a. Called/Ordered to ADT for 140 or More Days. The initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for BAH/OHA for the PDS location begins on the day the member reports at the duty location. A member called/ordered to ADT for 140 or more days at one location is authorized BAH/OHA in the same manner as a member already on active duty. Before 6 January 2006, the PDS for BAH purposes for a member of the Army National Guard, the Air National Guard, or a Reserve Component of any of the Uniformed Services on active duty for training was the place at which the training duty is performed.

b. Called/Ordered to Active-Duty-for-Other-Than-Training for 140 or More Days but Fewer Than 181 Days and Not Authorized PCS HHG Transportation. Except as provided in par. U10428-E2c, the initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for BAH/OHA for the PDS location begins on the day the member reports at that location. Before 6 January 2006, the PDS for BAH purposes for a Reserve Component member ordered to active duty (other than training and for whom no PCS order was issued) was the member's monthly drill/training location. The PDS for a Reserve Component member who has no monthly drill/training station (i.e., some individual mobilization augmentees, a Standby Reserve member, a Retired Reservist and IRR) was the place from which called/ordered to active duty.

c. Called/Ordered to Active-Duty-for-Other-Than-Training for More Than 180 Days. Except as provided in par. U10428-E2d, the initial rate terminates on the day before the day the member reports at the duty location prescribed in the active duty order. Authorization for BAH/OHA for the PDS location begins on the day the member reports at that location. A member called/ordered to active-duty-for-other-than-training for more than 180 days at one location is authorized BAH/OHA in the same manner as a member already on active duty.

d. Called/Ordered to Active-Duty-for-Other-Than-Training for More Than 180 Days but Not Authorized PCS HHG Transportation. Except when PCS HHG transportation is authorized, a Reserve Component member called/ordered to active-duty-for-other-than-training for more than 180 days at one location, away from the member's principal residence (at the time called/ordered to active duty) receives BAH/OHA as prescribed in par. U10428-E2b.

HHG transportation under a TDY order IAW Chapter 4, Part H, does not affect this authorization. BAH/OHA authorization begins on the day the member is authorized a housing allowance.

3. Called/Ordered to Active Duty for a Contingency. A member called/ordered to active duty in support of a contingency operation is authorized BAH/OHA based on the principal residence beginning on the first active duty day. This rate is authorized even for duty of fewer than 140 days. This rate continues for the duration of the tour unless the member is authorized PCS HHG transportation in which case the duty location rate would apply on the day the member reports to the PDS. A member without dependents on duty in support of a contingency is authorized BAH/OHA for a primary residence if the member continues to pay rent or owns a residence at the primary place of residence even if the member is assigned or occupies Government quarters suitable and adequate for the member's grade at the duty location provided a PCS order has not been issued.

## APPENDIX N

### PART II: MIHA SECURITY LOCATIONS

Table I:

#### Locations *Currently Designated*

*Effective 16 Jan 2007*

<u>Location (Country and/or Country/City)</u>	<u>Date Established</u>
Argentina	1 Jun 1997
Armenia	16 Dec 2001
Bahamas – Nassau	1 May 1996
*Bahamas – Other	16 Jan 2007
Bahrain	1 Aug 2003
Bangladesh	1 Dec 1998
Barbados	16 Jul 2004
Belgium – Florennes	16 Apr 2004
Belgium – SHAPE	1 May 2000
Belize	16 Oct 1994
*Bosnia-Herzegovina	16 Jan 2007
Brazil	18 Feb 1993
*Bulgaria	16 Jan 2007
Cambodia – Phnom Penh	16 Oct 1994
Colombia	1 Sep 1990
**Costa Rica – San Jose	1 Aug 2003
*Cote D'Ivoire	16 Jan 2007
Dominican Republic – Santo Domingo	18 Feb 1993
Dominican Republic – Other	1 Oct 1999
East Timor	16 Aug 2000
Ecuador	1 Dec 1998
Egypt	1 Mar 1994
El Salvador – San Salvador	1 Aug 2003
*Ethiopia	16 Jan 2007
Fiji	1 Jul 2001
*Ghana	16 Jan 2007
Greece – Athens	1 Sep 1990
Greece – Other	1 Jul 2001
Guatemala	18 Feb 1993
Haiti – Port-au-Prince	1 Apr 1995

**Table I:**  
**Locations Currently Designated**  
*(Continued)*

<b>Location (Country and/or Country/City)</b>	<b>Date Established</b>
Haiti – Other	1 Oct 1999
Honduras – Tegucigalpa	1 Sep 1990
Honduras – Other	1 Oct 1999
*Hungary	16 Jan 2007
Indonesia	1 Oct 1999
Israel – Tel Aviv	14 Feb 1991
Israel – Other	16 Jul 2004
Jamaica – Kingston	18 Feb 1993
Jamaica – Other	1 Oct 1999
Jerusalem (East and West)	1 Sep 1990
Jordan	16 Dec 2001
Kenya – Nairobi	18 Feb 1993
Kuwait	16 Jul 2004
**Latvia	16 Jan 2007
Mexico – Mexico City	16 Oct 1994
Morocco	16 May 1998
Nepal	1 Sep 1998
*Nicaragua	16 Jan 2007
Pakistan	1 Sep 1992
Papua New Guinea – Port Moresby	18 Feb 1993
Paraguay – Asuncion	1 Sep 1993
Paraguay – Other	1 Oct 1999
Peru—Lima	1 Sep 1990
Peru—Other	1 Jun 1997
Philippines	1 Sep 1990
Poland – Warsaw	1 Apr 1995
*Romania	16 Jan 2007
Russia	1 Dec 1998
South Africa	1 Feb 2000
*Sudan	16 Jan 2007
Trinidad and Tobago	16 Aug 1998
Turkey	1 Sep 1990
Ukraine – Kiev	1 May 1996
Uruguay	16 May 1998
**Venezuela	16 Jan 2007
Vietnam	1 Jul 2000
Yemen	16 Apr 1997
Zimbabwe	1 May 1996

\* New location added to “Locations Currently Designated”

\*\* Reinstated as “Locations Currently Designated”

**Table II:**  
**Locations *Previously* Designated**

<b>Location (Country and/or Country/City)</b>	<b>Date Established</b>	<b>Date Removed</b>
*Angola	1 Mar 1993	16 Jan 2007
Bolivia	1 Jul 2001	1 Aug 2003
China	1 Feb 2000	1 Aug 2003
**Costa Rica - San Jose	16 Apr 1997	1 Jul 2001
Costa Rica - Other	1 Oct 1999	1 Jul 2001
Croatia	1 Feb 2000	1 Aug 2003
*Djoubti	16 Jul 2004	16 Jan 2007
France – Paris	1 Feb 2000	16 Jul 2004
Hong Kong	1 Feb 2000	1 Aug 2003
Korea – Seoul	1 Feb 2000	1 Aug 2003
**Latvia	16 Dec 2001	1 Aug 2003
Malaysia – Kuala Lumpur	1 Aug 2003	16 Jul 2004
Rwanda	1 May 1996	1 Jul 2001
Singapore	1 Feb 2000	1 Jul 2001
*Serbia and Montenegro	16 Jul 2004	16 Jan 2007
Slovakia	1 Feb 2000	16 Jul 2004
Syria	1 Oct 1998	16 Jul 2004
**Venezuela	1 Apr 1997	16 Jul 2004

\* Latest locations to change from “Locations Currently Designated” to “Locations Previously Designated”

\*\*Reinstated as “Locations Currently Designated”

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