

JOINT TRAVEL REGULATIONS

VOLUME 2

CHANGE 503

Alexandria, VA

1 September 2007

These regulation changes are issued for all Department of Defense civilian employees. New or revised material is indicated by a star and is effective 1 September 2007 unless otherwise indicated.

J. P. MCLAURIN
Deputy Assistant Secretary of
the Army (MPP)

LYNDA DAVIS
Deputy Assistant Secretary
of the Navy (Military Personnel Programs)

CHARLENE M. BRADLEY
Assistant Deputy Secretary of the Air Force
for Force Management and Integration

This change includes all material written in CAP Items 23-07(E), 44-07(E), 50-07(I), 52-07(I), 53-07(I), 55-07, and 56-07(I). Insert the attached pages and remove the corresponding pages. This cover page replaces the Change 502 cover page.

BRIEF OF REVISION

These are among the major changes made by Change 503:

C2000-A2b. Allows authorization/approval of premium class travel only by persons senior to the traveler.

C2198. Aligns the 'regular' daily distance for TDY with App O daily distance for per diem computation purposes in recognition of the increasing transition to the 'Simplified Rules' in App O, that uses the 400 miles/day standard.

C4555-B3. Deletes the duplicate word flat.

C6152. Changes "Attendant" to 'Attendant/Escort' to match the JFTR authority.

C6153. Changes "Attendant" to 'Attendant/Escort' to match the JFTR authority.

C6750-A. Correct reference from DODI 1327.5 to DODI 1327.6.

App I, Part B. Adds verbiage for alignment with final rule on 5 CFR, *Sec. 550.409 Evacuation Payments During a Pandemic Health Crisis clarifying that an employee need not have a telework agreement when directed to work from home.

App S. Establishes FEML for Mauritania, Nouakchott with a relief destination of Frankfurt, Germany, effective 28 April 2005, and a recertification date of 31 March 2007.

THIS PAGE LEFT BLANK INTENTIONALLY

JOINT TRAVEL REGULATIONS

VOLUME 2

Following is a list of sheets in force in Joint Travel Regulations, Volume 2 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.

Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page
501	Title-i	502	C2D4-3	459	C4G-1	453	C4T-1	477	C5E1-1
503	CL-i	494	C2D4-5	477	C4H-1	453	C4T-3	502	C5E2-1
503	CL-iii	503	C2D4-7	468	C4I-1	500	C5-i	502	C5E2-3
501	Intro-i	503	C2D4-9	468	C4I-3	500	C5-iii	500	C5E2-5
501	Intro-iii	499	C2E-1	471	C4J-1	500	C5-v	481	C5E2-7
501	TOC-i	497	C2E-3	477	C4J-3	500	C5-vii	481	C5E2-9
502	TOC-iii	497	C2E-5	474	C4J-5	500	C5-ix	479	C5E3-1
502	TOC-v	494	C2E-7	471	C4J-7	500	C5-xi	484	C5F-1
474	C1-i	495	C2E-9	483	C4K-1	501	C5-xiii	477	C5F-3
497	C1-iii	484	C2E-11	500	C4K-3	500	C5-xv	477	C5F-5
493	C1-v	484	C2E-13	470	C4K-5	500	C5-xvii	477	C5F-7
490	C1A-1	492	C2E-15	487	C4K-7	500	C5-xix	485	C5G-1
490	C1A-3	486	C2E-17	499	C4L-1	500	C5-xxi	500	C5G-3
477	C1B-1	480	C2F-1	493	C4L-3	486	C5A-1	489	C5G-5
477	C1B-3	486	C2G-1	483	C4L-5	459	C5A-3	493	C5H1-1
477	C1B-5	473	C2G-3	483	C4L-7	500	C5A-5	502	C5H1-3
500	C1B-7	502	C2H-1	483	C4L-9	500	C5A-7	493	C5H2-1
476	C1B-9	500	C2H-3	492	C4L-11	500	C5A-9	502	C5H2-3
475	C1B-11	500	C2H-5	503	C4L-13	472	C5B-1	502	C5H2-5
477	C1B-13	498	C2I-1	499	C4L-15	500	C5B-3	502	C5H2-7
497	C1C-1	479	C2J-1	499	C4L-17	500	C5B-5	502	C5H2-9
497	C1C-3	475	C3-i	499	C4L-19	500	C5B-7	483	C5H3-1
447	C1D-1	499	C3A-1	499	C4L-21	500	C5B-9	483	C5H3-3
500	C1E-1	501	C3A-3	470	C4L-23	500	C5B-11	483	C5H4-1
499	C1F-1	463	C3B-1	496	C4L-25	475	C5B-13	498	C5I-1
494	C1F-3	475	C3B-3	482	C4L-27	500	C5B-15	500	C5J-1
486	C1F-5	497	C3C-1	482	C4L-29	500	C5B-17	501	C5K-1
493	C1F-7	497	C3C-3	483	C4L-31	500	C5B-19	500	C5K-3
471	C2-i	469	C3C-5	500	C4L-33	500	C5B-21	492	C5K-5
502	C2-iii	469	C3C-7	482	C4L-35	500	C5C-1	486	C5K-7
487	C2-v	489	C3C-9	482	C4L-37	500	C5C-3	501	C5K-9
500	C2-vii	489	C3D-1	482	C4L-39	500	C5C-5	500	C5L1-1
500	C2-ix	489	C3D-3	452	C4M-1	500	C5C-7	500	C5L1-3
503	C2A-1	489	C3D-5	458	C4M-3	500	C5C-9	500	C5L1-5
492	C2A-3	488	C3D-7	464	C4M-5	500	C5C-11	500	C5L1-7
477	C2A-5	501	C4-i	458	C4M-7	492	C5D-1	500	C5L2-1
477	C2A-7	501	C4-iii	458	C4M-9	500	C5D-3	500	C5L2-3
502	C2B-1	501	C4-v	452	C4M-11	486	C5D-5	500	C5L3-1
488	C2C-1	501	C4-vii	487	C4N-1	484	C5D-7	500	C5L4-1
489	C2C-3	501	C4-ix	499	C4N-3	478	C5D-9	500	C5L4-3
489	C2C-5	500	C4A-1	487	C4N-5	477	C5D-11	500	C5L4-5
487	C2D1-1	459	C4B-1	487	C4N-7	490	C5D-13	500	C5L4-7
492	C2D1-3	466	C4C-1	462	C4O-1	500	C5D-15	500	C5L5-1
487	C2D2-1	464	C4C-3	482	C4P-1	486	C5D-17	500	C5L5-3
500	C2D2-3	463	C4D-1	454	C4Q-1	481	C5D-19	500	C5L5-5
502	C2D3-1	459	C4E-1	420	C4R-1	481	C5D-21	500	C5L5-7
487	C2D4-1	459	C4F-1	493	C4S-1	500	C5D-23	500	C5L5-9

Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page	Ch.	Page
500	C5L5-11	489	C6O-9	486	H2C-1	494	P-i		
496	C5M-1	489	C6O-11	486	H2C-3	494	P1-1		
500	C5M-3	501	C6P-1	500	H3A-1	493	P1-3		
500	C5M-5	490	C6P-3	474	H3B-1	484	P2-1		
500	C5M-7	503	C6Q-1	474	H3B-3	494	P2-3		
482	C5N-1	467	C6Q-3	475	H3B-5	496	P2-5		
477	C5O-1	477	C6R-1	468	H4A-1	500	Q-1		
500	C5O-3	502	C7-1	468	H4B-1	478	Q-3		
471	C5O-5	456	C8-1	468	H4C-1	493	R-i		
500	C5P1-1	464	C9-1	468	H4D-1	493	R1-1		
500	C5P1-3	477	C10-1	468	H4E-1	493	R1-3		
500	C5P1-5	465	C11-1	468	H4F-1	493	R1-5		
500	C5P1-7	435	C12-i	470	IA-1	493	R2-1		
500	C5P1-9	457	C12-1	470	IA-3	499	R2-3		
500	C5P1-11	483	C12-3	470	IA-5	493	R2-5		
500	C5P1-13	483	C13-1	470	IA-7	503	S-1		
500	C5P1-15	500	C14-1	470	IA-9	503	S-3		
500	C5P1-17	500	C15-1	470	IA-11	470	T-i		
500	C5P2-1	502	C16-1	470	IA-13	470	T-1		
500	C5P2-3	493	A1-1	470	IA-15	470	T-3		
500	C5P2-5	493	A1-3	470	IA-17	500	U-1		
500	C5Q1-1	493	A1-5	470	IA-19	484	i-1		
500	C5Q2-1	493	A1-7	470	IA-21				
500	C5Q2-3	502	A1-9	476	IA-23				
500	C5Q3-1	497	A1-11	470	IA-25				
500	C5Q3-3	500	A1-13	470	IA-27				
503	C6-i	493	A1-15	470	IA-29				
463	C6-iii	493	A1-17	470	IA-31				
493	C6-v	497	A1-19	494	IB-1				
489	C6-vii	500	A1-21	494	IB-3				
489	C6-ix	493	A1-23	494	IB-5				
414	C6A-1	493	A1-25	503	IB-7				
484	C6B-1	493	A1-27	454	J-1				
484	C6B-3	502	A1-29	454	K-1				
484	C6B-5	497	A2-1	499	L-i				
462	C6C-1	497	A2-3	499	L-1				
503	C6D-1	475	B-1	499	L-3				
486	C6E-1	479	C1-1	499	L-5				
486	C6E-3	479	C2-1	499	L-7				
486	C6F-1	479	C3-1	490	L-9				
462	C6G-1	475	D-1	483	L-11				
409	C6H-1	488	E-i	454	M-1				
462	C6I-1	500	E1-1	454	N-1				
462	C6I-3	496	E1-3	489	O-i				
496	C6J-1	500	E1-5	483	O-1				
496	C6J-3	499	E2-1	481	O-3				
467	C6K-1	499	E2-3	492	O-5				
494	C6L-1	488	E3-1	502	O-7				
493	C6L-3	471	F-i	492	O-9				
496	C6M-1	502	F1-1	492	O-11				
496	C6M-3	471	F2-1	492	O-13				
496	C6M-5	487	G-1	497	O-15				
496	C6M-7	487	G-3	497	O-17				
467	C6N-1	487	G-5	500	O-19				
500	C6N-3	500	G-7	500	O-21				
491	C6O-1	471	H-i	500	O-23				
489	C6O-3	468	H1-1	500	O-25				
489	C6O-5	468	H2A-1	502	O-27				
499	C6O-7	468	H2B-1	502	O-29				

CHAPTER 2

PART A: TRAVEL POLICY

Effective 1 March 2004
C2000 GENERAL

A. Travel and Transportation Policy. The following applies to all travelers whose travel and transportation allowances are governed by these regulations:

Effective 27 April 2005

1. They must use economy (less than premium) -class transportation accommodations unless otherwise provided for in par. C2204, C2205, C2208 or C6552, (See NOTE 1, par. C1060.)

Effective 27 April 2005

2. Premium (First and Business)-class Travel/Accommodations. (See Appendix A): See par. C2204-B2a, C2204-B2b and C2208-C (trains only) to determine whose authority is required for Government-funded premium-class accommodations to be provided. See Appendix H, Part II, Section C, for first-class and Part III, Section B for business-class decision support tool.

NOTE: *The travel authorization MUST include the cost difference shown in items 12 and 13, and the information in items 15 and 16, of Appendix H, Part II, Section A (Premium-class Travel Reporting Data Elements and Procedures). Example: “Business (or First) –class accommodations has been justified and authorized/approved based on JTR, par. C2204-B4a. The cost difference between the business-class fare and the coach-class fare is \$765.00. LtGen. Aaaaa Bbbbb, HQ USA/XXXX, authorized/approved this use of premium-class accommodations. Full documentation of the authorization/approval for use of these premium-class accommodations is on file in the office of the approving official.”*

a. Requests for premium-class accommodations must be made and authorized in advance of the actual travel unless extenuating circumstances or emergency situations make advance authorization impossible. If extenuating circumstances or emergency situations prevent advance authorization, the traveler must obtain written approval from the appropriate authority within 7 days of travel completion. If premium-class travel is not approved after-the-fact, the traveler is responsible for the cost difference between premium-class transportation used and the transportation class for which the traveler was eligible. A travel authorization authorizing premium-class accommodations due to extenuating circumstances or emergency situations must clearly explain the circumstances of the situation (i.e., not simply state the JTR phrase, but provide the background to enable an audit of the rationale for the upgrade) and include the difference in cost between the premium-class and coach-class airfares, authority and authorization source (memo/letter/message/etc., including date and position identity of the signatory for first-class)). Appropriate Government transportation documents must be annotated with the same information.

*b. Only a person senior to the traveler may authorize/approve premium-class accommodations for the traveler/dependents (DODD 4500.9-R, par. E3.1.4, Encl 3, 12 February 2005). See par. C2204-B2.

Effective 16 August 2004

c. Premium-class accommodations may be authorized/approved by the premium-class authorizing/approving official due to medical reasons only if competent medical authority certifies that sufficient justification of disability or other special medical need exists and that the medical condition necessitates (for a specific time period or on a permanent basis) the premium-class accommodations upgrade. The premium-class authorizing/approving official must be able to determine that, at the time of travel, premium-class accommodations are/were necessary because the traveler or dependent is/was so disabled or limited by other special medical needs that other lower-cost economy accommodations (e.g., 'bulk-head' seating, or providing two economy seats) cannot/could not be used to meet the traveler's/dependent's requirements.

NOTE: The attendant who is authorized transportation under par. C6552-1, may be authorized/ approved for premium-class accommodations use to accompany the attended traveler, when the attended traveler is authorized premium-class accommodations use and requires the attendant's services en route. Authorization for one member of a family to use premium-class accommodations due to a disability does not authorize the entire family to use premium-class accommodations during official travel. Premium-class authorization is limited to the disabled traveler and attendant (if required). See Appendix A for definition of "special needs".

Effective 30 June 2005

d. Use of premium-class accommodations does not apply during PCS, RAT leave, emergency leave, EVT, FVT, R&R, FEML, or personnel evacuation transportation unless for physical handicap or medical reasons in par. C2000-A2c above.

3. Travel other than by a usually traveled route must be justified.
4. A member or dependent may not be provided a contract city-pair airfares provided under GSA contract (see Appendix P) or any other airfares intended for official Government business for any portion of a circuitous route traveled for personal convenience.
5. The traveler is personally financially responsible for any additional expense accrued by not complying with par. C2000-A.
6. Personnel directives dictate if/how leave is to be charged for workday time not justified as official travel.
7. Travelers may voluntarily use/accept, and the Government may furnish, accommodations that do not meet minimum standards if the employee's or Service's needs require use of these accommodations.
8. Travelers may not be reimbursed for travel at personal expense (see par. C2203-C) on ships/aircraft of foreign registry, except as specified in par. C2204-C.
9. Each dependent is allowed a seat.

B. Service Responsibility. Each DoD component must:

1. Authorize only travel necessary to accomplish the Government's mission effectively and economically.
2. Establish internal controls to ensure that only travel essential to the Government's needs are authorized.

*1. Example 1. TDY Per Diem and POC TDY Mileage Computation

***EXAMPLE 1**

TDY Per Diem and POC TDY Mileage Computation

An employee is authorized TDY in Location B, from a PDS in Location A for two days (overnight TDY stay). The travel authorization directs the employee to travel by common carrier; however the employee elects to travel by POC which is not to the Government's advantage between the residence and TDY location. See par. C2150, item 8. The employee arrives at the TDY location on day 3, completing TDY assignment on the same day.

Reimbursement is limited to the common carrier constructed cost.

The maximum per diem rate for the TDY location is \$104 (\$65/\$39), actual lodging cost is \$40. The 12-hour rule does not apply because the TDY is over 12 hours. AEA is not authorized for this example.

The round-trip official POC distance is 1,500 miles (750 miles one-way) requiring two travel days each way between the residence and TDY location. Pars. C2150, item 8 and C2153-A apply. Parking fees are not authorized for this example. See par. C2186-B1.

The traveler is paid \$381.77 (common carrier constructed cost) since the actual POC travel cost exceeds the constructed Government cost. The employee is charged leave for the excess travel time, if appropriate, IAW appropriate personnel directives.

ITINERARY

Travel Date	Depart	Arrive	Per Diem Rate	Actual Lodging Cost	POC Distance Traveled
1 Jun	<u>Residence</u>	<u>1st Stopover</u>	\$105 (\$66/\$39)	\$35	400
2 Jun	<u>En Route</u>	<u>2nd Stopover</u>	\$112 (\$73/\$39)	\$39	300
3 Jun	<u>En Route</u>	<u>TDY Station</u>	\$104 (\$65/\$39)	\$40	50
4 Jun	<u>TDY Station</u>	<u>3rd Stopover</u>	\$110 (\$71/\$39)	\$80	400
5 Jun	<u>En Route</u>	<u>4th Stopover</u>	\$120 (\$81/\$39)	\$70	300
6 Jun	<u>En Route</u>	<u>Residence</u>	<u>Use 4th stopover MI&E</u>		50

REIMBURSEMENT

Actual Travel Cost By POC (including per diem on travel days to and from Location B)		
Day 1	75% x \$39 + \$35 (1 st stopover MI&E rate and lodging cost) =	\$64.25
Day 2	\$39 + \$39 (2 nd stopover MI&E rate and lodging cost)	\$78.00
Day 3	\$39 + \$40 (Arrive TDY location =	\$79.00
Per Diem for Travel from Location A (residence) to Location B (TDY) =		\$221.25
Day 4	\$39 + \$71 (Depart TDY location. 3rd stopover lodging cost =	\$110.00
Day 5	\$39 + \$70 (4th stopover M&IE rate and lodging cost) =	\$109.00
Day 6	75% x \$39 (use 4th stopover MI&E rate) =	\$29.25
Per Diem for Travel from Location B (TDY to Location A (residence) =		\$248.25
Transportation Cost	Round-trip mileage – 1,500 miles x \$0.485 cents/mile =	\$727.50
	Round-trip tolls =	\$12.00
Actual Travel Cost by POC Total =		\$1,209.00
Common Carrier Constructed Cost (including per diem on travel days to and from Location B)		
Day 1	75% x \$39 + \$40 (lodging cost) =	\$69.25
Day 2	75% x \$39 =	\$29.25
Transportation Cost	1 round-trip air coach ticket (including federal tax paid by Government)	\$163.27
	Shuttle costs between airport and hotel (\$20 each way, par C2101-A)	\$40.00
	Taxicab cost between residence and airport (\$40 each way, par. C2101-B)	\$80.00
Constructed Travel Cost by Common Carrier Total		\$381.77

*2. Example 2. TDY Per Diem and POC TDY Mileage Computation

***EXAMPLE 2**

TDY Per Diem and POC TDY Mileage Computation

An employee is authorized TDY in Location B, from a PDS in Location A for two days (overnight TDY stay). The travel authorization directs the employee to travel by common carrier; however the employee requests to travel by POC between residence and TDY location. See par. C2150, item 8. A determination is made that POC use is to the Government's advantage because there is no city pair contract fare available. The commercial air fare from location A to location B is \$1,250. The employee is authorized to travel using POC as it is to the Government's advantage and arrives at the TDY location on day 3, completing the TDY assignment on the same day. The employee arrives at the TDY location on day 3, completing TDY assignment on the same day.

Reimbursement is **not** limited to the common carrier constructed cost.

The round-trip official POC distance is 1,700 miles (850 miles one-way) requiring three travel days each way between the residence and TDY location. Pars. C2150, item 8 and C2153-A apply. Parking fees are not authorized for this example. See par. C2186-B1.

The traveler is paid \$1336.00 (actual travel cost by POC) since the constructed Government cost by common carrier exceeds the actual POC cost and POC was authorized as being to the Government's advantageous.

ITINERARY

Travel Date	Depart	Arrive	Per Diem Rate	Actual Lodging Cost	POC Distance Traveled
1 Aug	Residence	1 st Stopover	\$127 (\$88/\$39)	\$60	400
2 Aug	En Route	2 nd Stopover	\$114 (\$75/\$39)	\$50	400
3 Aug	En Route	TDY Station	\$127(\$88/\$39)	\$65	50
4 Aug	TDY Station	3 rd Stopover	\$114 (\$75/\$39)	\$50	400
5 Aug	En Route	4 th Stopover	\$127 (\$88/\$39)	\$60	400
6 Aug	En Route	Residence	Use 4 th stopover MI&E		50

REIMBURSEMENT

Actual Travel Cost By POC (including per diem on travel days to and from Location B)

Day 1	75% x \$39 + \$60 (1 st stopover MI&E rate and lodging cost) =	\$89.25
Day 2	\$39 + \$50 (2 nd stopover MI&E rate and lodging cost)	\$89.00
Day 3	\$39 + \$65 (Arrive TDY location =	\$104.00

Per Diem for Travel from Location A (residence) to Location B (TDY) =

\$282.25

Day 4	\$39 + \$60 (Depart TDY location 3 rd stopover lodging cost) =	\$99.00
Day 5	\$39 + \$60 (4 th stopover M&IE rate and lodging cost) =	\$99.00
Day 6	75% x \$39 (use 4 th stopover MI&E rate) =	\$29.25

Per Diem for Travel from Location B (TDY to Location A (residence) =

\$248.25

Transportation Cost	Round-trip mileage – 1,700 miles x \$0.485 cents/mile =	\$824.50
	Round-trip tolls =	\$12.00

Actual Travel Cost by POC Total

\$1,346.00

Common Carrier Constructed Cost (including per diem on travel days to and from Location B)

Day 1	75% x \$39 + \$75 (lodging cost) =	\$104.25
Day 2	75% x \$39 =	\$29.25

Transportation Cost	1 round-trip air coach ticket (including federal tax paid by Government)	\$1250.00
	Shuttle costs between airport and hotel (\$20 each way, par C2101-A)	\$40.00
	Taxicab cost between residence and airport (\$40 each way, par. C2101-B)	\$80.00

Constructed Travel Cost by Common Carrier Total

\$1503.50

E. Mixed Modes

1. General. All official travel must be:

- a. Arranged in accordance with pars. C2203-A and; C2203-B; and
- b. Reimbursed in accordance with par. C2203-D.

2. Advantageous to the Government

a. If an official traveler is authorized POC travel as advantageous to the Government and travels partly by POC and partly by common carrier, the official traveler is authorized:

- (1) The authorized TDY mileage rate for the distance traveled by POC,
- (2) The cost of transportation purchased through a CTO, *and*
- (3) Per diem for actual travel.

The total amount may not exceed the TDY mileage plus per diem for the authorized travel.

b. The AO may authorize, or the travel-directing/approving official may approve, actual travel cost (mileage plus the cost of transportation purchased plus per diem for the authorized travel) when justified in unusual circumstances.

3. Not Advantageous to the Government. If the official traveler is not authorized POC travel as advantageous to the Government and travels partly by POC for personal convenience and partly by common carrier, the official traveler is authorized:

- a. The authorized mileage rate for the distance traveled by POC,
- b. The cost of transportation purchased through a CTO, and
- c. Per diem for actual travel.

The total amount may not exceed the cost of constructed transportation and per diem. See par. C2198-B3 for authorized travel.

PAGE LEFT BLANK INTENTIONALLY

NOTE: If all three meals are deductible and provided/consumed at no cost to the traveler only the incidental expenses for that day (\$3 in CONUS; or the locality incidental expenses (see <https://secureapp2.hqda.pentagon.mil/perdiem/perdiemrates.html>) or \$3.50 OCONUS) are payable.

C. Absence of Commercial OCONUS Establishments that Prepare and Serve Meals. When:

1. Government quarters are available or Government contractor's lodging facilities are used at an OCONUS location; and
2. The AO determines that no commercial establishments prepare and serve food either at or within a reasonable distance from the TDY station

per diem for full days should be based on the normal costs for food in whatever facilities are available and normally used by a traveler at that place. The AO must determine and state in the travel authorization, the applicable per diem rate. In determining the rate payable, the traveler is allowed a rate equal to the normal cost of food and lodgings in the available facilities plus \$3.50 for incidental expenses or the incidental rate in <https://secureapp2.hqda.pentagon.mil/perdiem/perdiemrates.html>, when the AO determines \$3.50 to be inadequate for anticipated expenses. The sum of these items is rounded to the next higher dollar.

D. TDY Performed in Support of Military Units on Field Duty. No per diem is payable to a civilian employee under a civilian travel authorization who, as part of assigned duties, accompanies military units on field duty, or provides noncombatant support to military units. See Appendix A for the definition of field duty. The per diem payment prohibition applies when both Government mess, including field rations (even though the employee is assessed a charge for that meal(s)) and Government-provided billeting are available (non-transient barracks or tents). An employee on field duty is required to pay the discounted meal rate for any meal(s) consumed in a Government mess (including field rations). Reimbursement is authorized for any charges incurred for meals or for any cost of quarters necessarily procured during the TDY assignment.

Effective 22 December 2005

E. Meals Provided by a Common Carrier or Complimentary Meals Provided by a Lodging Establishment. Meals provided by a common carrier do not affect per diem. Complimentary meals provided by a lodging establishment do not affect per diem as long as the room charge is the same with or without meals. See pars. C4554-B5 and C4554-B6 when a charge for meals is added to the lodging cost.

C4555 RULES CONCERNING LODGING AND LODGING COST

A. Lodging Location Rules

NOTE: In CONUS, per diem locations are defined ordinarily by counties, not just cities.

1. Lodging at a TDY Location. Ordinarily an employee should lodge at the TDY location. If an employee obtains lodging outside the area covered by the TDY location per diem rate because of personal preference or convenience, the allowable per diem is limited to the maximum per diem rate prescribed for the TDY location.
2. Lodging Not Available at a TDY Location. If lodgings are not available at a TDY location and must be obtained in an adjacent locality where the prescribed maximum per diem rate is higher, a DOD component may, on an individual case basis, authorize/approve the higher maximum per diem rate. If the higher maximum rate is not justified and authorized in advance, an employee must furnish a written statement with the travel voucher satisfactorily explaining the circumstances.

*B. Allowable Lodging Expenses. An official traveler is reimbursed for actual lodging costs up to the maximum amount prescribed in <https://secureapp2.hqda.pentagon.mil/perdiem/perdiemrates.html> for the TDY locality. Expenses are allowed, as indicated, for lodging in the situations described in pars. C4555-B1, C4551-B2, C4551-B3, and C4555-B4.

1. Conventional Lodging. When an employee uses conventional commercial lodging facilities (hotel, motel, boarding house, etc.), the allowable lodging expense is based on the single room rate for the lodging used. For double occupancy, see par. C4555-II. See par. C4555-G for computing the daily lodging expense when lodging is rented on a weekly or monthly basis.

2. Government Quarters. A fee or service charge paid for Government quarters use is an allowable lodging expense.

3. Lodging with Friends or Relatives (FTR §301-11-12 (c)). ***Reimbursement of lodging cost is not ordinarily authorized when staying with friends or relatives.*** When an official traveler lodges with a friend or relative - with or without charges - the official traveler may be reimbursed for additional lodging costs the host incurs in accommodating the traveler provided the traveler can substantiate the costs and the AO determines the costs are reasonable. ***The Service/Agency cannot direct the official traveler to lodge with a friend or relative.***

The lodging reimbursement examples below apply for official travel including as an attendant/escort, evacuation, extended TDY, limited evacuation and other circumstances in which the official traveler has the option to stay with a friend or relative. The official traveler is not reimbursed the cost of comparable conventional lodging in the area or a flat 'token' amount.

Example 1: A civilian employee (extended TDY) and a member (short-term TDY), each traveling under an official TDY travel authorization/order to Location A, reside together with family members who live at/near Location A during the TDY. They commute daily to the TDY location. The DOD civilian employee's lodging cost may be reimbursed for substantiated lodging cost (above the cost the host ordinarily incurs) if the additional costs are substantiated and determined to be reasonable by the AO, but the member is not authorized lodging reimbursement. See JFTR, par. U4129-E.

Example 2: A DOD civilian employee is TDY (training) to Location A and stays in commercial lodging. A family member later joins the employee at personal expense. The traveler is authorized up to the single room rate and room taxes if applicable. See pars. C4430, C4530-D and C4552-I if the civilian employee's TDY duration exceeds 30 days.

The traveler must be counseled on required document substantiation and responsibility to support lodging cost reimbursement when staying with friend(s) and family.

NOTE 1: If the friend or relative is in the business of renting on a regular basis the quarters involved - for example, if that individual is operating a hotel or apartment house - the "friends or relatives" provision does not apply. See GSBCA 14398-TRAV, 24 Feb 1998 (This decision is available at: <http://141.116.74.201/regs/comp-gen-dec/GSBCA14398.txt>).

NOTE 2: Shortly after being transferred to a new PDS, an employee was sent TDY to the old PDS where the employee stayed at the former residence which was not yet sold. GSBCA ruled that the employee was not authorized reimbursement for lodging at the former residence. See GSBCA 15600-TRAV, 7 March 2002. (This decision is available at: <http://141.116.74.201/regs/comp-gen-dec/GSBCA15600.PDF>).

CHAPTER 6

TRAVEL UNDER SPECIAL CIRCUMSTANCES

PART A: RESERVED

PART B: DEATH CASES, ALLOWABLE EXPENSES (FTR Part 303-70)

<u>Paragraph</u>	<u>Contents</u>
C6050	GENERAL
C6051	RESPONSIBILITY
C6052	DEATH RELATED TO THE PERFORMANCE OF OFFICIAL DUTY
C6053	DEATH DURING AN ABSENCE FROM DUTY
C6054	PREPARATION OF EMPLOYEE REMAINS A. Preparation of Remains B. Transportation of Remains
C6055	PREPARATION OF THE REMAINS OF AN EMPLOYEE'S DEPENDENT
C6056	TRANSPORTATION OF EMPLOYEE REMAINS
C6057	TRANSPORTATION OF THE REMAINS OF AN EMPLOYEE'S DEPENDENT
C6058	TRANSPORTATION OF DEPENDENTS, BAGGAGE AND HHG A. While Performing Duties OCONUS B. While Stationed in CONUS
C6059	BAGGAGE TRANSPORTATION
C6060	POV TRANSPORTATION
C6061	PER DIEM TERMINATION
C6062	ESCORT(S) FOR EMPLOYEE REMAINS A. Authorization B. Limitations C. Travel Expenses D. Travel Orders for Escort(s) E. Arranging Transportation
C6063	PCS EXPENSES
C6064	PAYMENT
C6065	PROHIBITION OF PAYMENT WHEN OTHER LAWS APPLY
C6066	EXPENSES INCIDENT TO DEATH OF AN EMPLOYEE SERVING IN A CONTINGENCY OPERATION

PART C: TRANSPORTATION, MISSING PERSONS CASES

<u>Paragraph</u>	<u>Contents</u>
C6100	GENERAL
C6101	CONDITIONS <ul style="list-style-type: none">A. Dependent DefinedB. HHG and Personal Effects TransportationC. Travel and Transportation AllowedD. Employee in an Injured Status
C6102	RESPONSIBILITY

PART D: CIVILIAN ESCORTS AND ATTENDANTS

<u>Paragraph</u>	<u>Contents</u>
C6150	ESCORTS FOR MILITARY DEPENDENTS (10 USC §1036)
C6151	ATTENDANTS FOR MILITARY DEPENDENTS (10 USC §1040)
C6152	ATTENDANTS/ESCORTS FOR UNIFORMED SERVICE MEMBERS ON THE TDRL REQUIRED TO SUBMIT TO PERIODIC PHYSICAL EXAMINATION
C6153	ATTENDANTS/ESCORTS FOR ACTIVE DUTY UNIFORMED SERVICE MEMBERS (PATIENTS) <ul style="list-style-type: none">A. DoD Civilian EmployeesB. Non-DoD Government EmployeesC. All Other Civilians

PART E: PRE-EMPLOYMENT INTERVIEW TRAVEL (FTR §301-75)

<u>Paragraph</u>	<u>Contents</u>
C6200	APPLICABILITY <ul style="list-style-type: none">A. Individuals CoveredB. Policy
C6201	AUTHORIZATION OF TRAVEL <ul style="list-style-type: none">A. Payment AuthorityB. Eligibility Determination
C6202	PRE-EMPLOYMENT TRAVEL RESPONSIBILITIES <ul style="list-style-type: none">A. DoD Component ResponsibilitiesB. Interviewee Responsibilities
C6203	ALLOWABLE REIMBURSEMENTS <ul style="list-style-type: none">A. Allowable ExpensesB. Unallowable Expenses

CHAPTER 6

PART D: CIVILIAN ESCORTS AND ATTENDANTS

C6150 ESCORTS FOR UNIFORMED SERVICE DEPENDENTS (10 USC §1036)

A civilian employee, who performs authorized travel as an escort for a Uniformed Service member's dependents who are authorized transportation under JFTR, par. U5240-C, U5241-D, U5242, U5243-C, U6004, or U6053, is authorized round-trip travel and transportation allowances. The employee must have a TDY travel authorization. Par. C6150 must be cited as authority on the travel authorization for an escort to perform necessary travel per JFTR, par. U7551. The transportation mode and routing must be in accordance with Chapter 2. Other civilians must be issued ITAs (Appendix E, Part I, par. A2l). Travel and transportation allowances authorized by par. C6150 may be paid in advance IAW the DOD component's policy.

C6151 ATTENDANTS FOR UNIFORMED SERVICE DEPENDENTS (10 USC §1040)

A civilian employee, who performs authorized travel as an attendant for a Uniformed Services member's who dependents are authorized transportation to or from a medical facility under JFTR, par. U5240-C, is authorized round trip travel and transportation allowances. The employee must have a TDY travel authorization. Par. C6151 must be cited as authority on a travel authorization authorizing an attendant to perform necessary travel per JFTR, par. U5240-C. The transportation mode and routing must be in accordance with Chapter 2. Other civilians must be issued ITAs (Appendix E, Part I, par. A2e) and are authorized the same travel and transportation allowances as DOD civilian employees. See JFTR, par. U7554. Travel and transportation allowances authorized by par. C6151 may be paid in advance IAW the DOD component's policy.

***C6152 ATTENDANTS/ESCORTS FOR UNIFORMED SERVICE MEMBERS, ON THE TDRL, REQUIRED TO SUBMIT TO PERIODIC PHYSICAL EXAMINATIONS**

A DOD civilian employee may be authorized TDY travel as an attendant/escort for a Uniformed Services member who is on the TDRL and who is also required to submit to periodic physical examinations. See JFTR, par. U7251-A. A DOD civilian employee traveling as an attendant/escort is authorized round trip travel and transportation allowances. The transportation mode and routing must be in accordance with Chapter 2. The travel-directing organization funds the DOD employee's travel. A non-DOD Government employee who is assigned as an attendant/escort under a TDY travel authorization is authorized the allowances prescribed in the regulations issued by the agency funding the travel. Other civilians travel under ITAs (Appendix E, Part I, par. A2e) and are authorized the same travel and transportation allowances as DOD civilian employees. See JFTR, par. U7250-D3.

***C6153 ATTENDANTS/ESCORTS FOR ACTIVE DUTY UNIFORMED SERVICE MEMBERS (PATIENTS)**

*A. DOD Civilian Employees. A DOD civilian employee, who performs authorized travel under a TDY travel authorization as an attendant/escort for an active duty Uniformed Service member (patient) who is not physically capable of traveling without an attendant/escort (JFTR, par. U7252-A), is authorized round trip travel and transportation allowances. See JFTR, par. U7250-C.

*B. Non-DOD Government Employees. A non-DOD Government employee assigned TDY as an attendant/escort is authorized the allowances prescribed in the regulations issued by the agency funding the travel.

C. All Other Civilians. Other civilians travel under ITAs (Appendix E, Part I, par. A2e) and are authorized the same travel and transportation allowances as DOD civilian employees. See JFTR, par. U7250-D3.

PAGE LEFT BLANK INTENTIONALLY

CHAPTER 6

PART Q: REST AND RECUPERATION (R&R) LEAVE TRAVEL

Effective 2 November 2002

C6750 R&R LEAVE TRAVEL

*A. **Policy.** The policy for designating locations eligible for funded R&R leave transportation for DOD employees is the same policy used for military R&R established in DOD Instruction 1327.6, subsection 6.15. ***Under the provisions of DODI 1327.6, R&R transportation may not be combined with any other funded leave transportation program or official travel unless authorized/approved by the PDUSD (P&R).***

B. **Eligibility.** An employee is eligible if assigned to a designated location outside the U.S. The number of R&R leave transportations authorized is:

1. **Standard Tour:** One per 12-month period.
2. **Contingency Tour:** One per contingency tour. A contingency tour is in connection with and directly tied to a contingency operation (see Appendix A, Definitions, Part I: Terms). R&R is for DOD employees who are serving tour lengths under TDY travel authorizations for duty of 180 or more consecutive days (to include extensions), and who have served at least 60 consecutive days in one or more of the locations listed in Appendix U. ***NOTE: The R&R may be taken after 60 consecutive days are completed. The R&R may not be combined with TDY travel away from the contingency tour area.***

C. **R & R Locations/Destinations.** For a list of authorized R&R locations/destinations, see Appendix U.

1. **R&R Location.** To qualify a location must meet the requirements of DODI 1327.6.
2. **R&R Destination.** The R&R destination authorized for an R&R location listed in Appendix U.
3. **Alternate Destination.** Employees may select a destination different from the authorized destination in Appendix U and be reimbursed not to exceed the cost of Government-provided travel to the authorized destination. The alternate location is an official travel location, and therefore available contract city-pair airfares may be available for use. ***If the employee travels to a more expensive alternate destination city-pair airfares 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	
An employee's PDS is in Albania and the authorized destination is Frankfurt, Germany.	
There is no city-pair airfare to Frankfurt, Germany. The policy-constructed airfare (see Appendix A) (incorporating some city-pair airfare connections) is:	\$1,200
Baltimore, MD, is the authorized CONUS destination. The city-pair airfare to Baltimore is:	\$1,000
The employee desires to utilize R&R to Boston, MA. The city-pair airfare to Boston is:	\$1,400
The least cost non-city-pair airfare to Boston is:	\$1,600
Since travel to Boston, MA, is more expensive than travel to Frankfurt, Germany or Baltimore, MD, the city-pair airfare may not be used to Boston.	
Since travel to Frankfurt is more expensive than travel to Baltimore the cost to Frankfurt is used for cost comparison.	
The employee is financially responsible for the additional cost (\$1,600 - \$1,200 =).	\$ 400

Example 2	
An employee's PDS is in Croatia and the authorized destination is Frankfurt, Germany.	
The city pair airfare cost to Frankfurt is:	\$ 980
Baltimore, MD, is the authorized CONUS destination. The city-pair airfare to Baltimore is:	\$1,400
The employee desires to utilize R&R to St. Louis, MO. The city-pair airfare to St. Louis is:	\$1,200
Since travel to St. Louis, MO, is less expensive than travel to Baltimore, MD, the employee is authorized to use the city-pair airfare to St. Louis (\$1,200) NTE the \$1,400 cost to Baltimore.	

4. Location Designation/Re-designation

- a. Designating Authorities. OASD (MPP) designates R&R locations/destinations for DOD employees.
- b. Designation Requests. Designation requests must be through Combatant Command channels to OASD (MPP). OASD (MPP) must re-designate R&R location/destination designations every two years.
- c. Re-designation Requests. Re-designation requests must be sent through Combatant Command channels to reach OASD (MPP) before the indicated re-designation date.

D. Transportation

1. Employees only.
2. Restrictions. An employee taking a R&R trip may use:
 - a. Military air transportation on a space-required basis if reasonably available to the R&R/alternate destination, or
 - b. Commercial air transportation if military air transportation is not reasonably available, and
 - c. May not use cruise or tour packages to and from the authorized destination.

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

3. Procurement. Commercial air transportation must be arranged in accordance with par. C2203.
4. Reimbursement. Reimbursement must not exceed the cost of Government-procured transportation between an employee's duty station and the authorized destination as determined in par. C6750-C2.

(b) When part-time employees are given assigned work at the safe haven, records of the number of hours worked must be maintained so that payment may be made for any hours of work that are greater than the number of hours on which evacuation payments are computed.

(c) Not later than 180 days after the effective date of the evacuation order, or when the emergency or evacuation situation is terminated, whichever is earlier, an employee must be returned to the regular duty station, or appropriate action must be taken to reassign the employee to another duty station.

Sec. 550.407 Termination of Payments During Evacuation

Advance payments or evacuation payments terminate when the responsible official designated by the Secretarial Process determines that:

(a) The employee is assigned to another duty station outside the evacuation area;

(b) The employee abandons or is otherwise separated from the assigned position;

(c) The employee's employment is terminated by transfer to retirement rolls or other type of annuity based on cessation of civilian employment;

Effective 28 August 2005

(d) The employee has resumed duties at the duty station from which evacuated;

NOTE: TDY allowances are not payable for an employee working at the PDS.

However, if incident to an evacuation, an employee's home is not habitable but the employee is required to work at the PDS, the special allowance authority in 5 CFR §550.405 may be used to pay lodging and M&IE expenses for the employee while on duty at the PDS and per diem for dependents at the safe haven (OPM email 26 September 2005).

(e) Payments are no longer warranted; or

(f) The employee is covered by the Missing Persons Act (50 USC App. §1001 et seq.), unless payment is earlier terminated under these regulations.

Sec. 550.408 Review of Accounts; Service Credit

(a) The payroll office having jurisdiction must review each employee's account for the purpose of making adjustments at the earliest possible date after the evacuation is terminated (or earlier if the circumstances justify), after the employee returns to the assigned duty station, or when the employee is reassigned officially.

(b) The employee's pay must be adjusted on the basis of the rates of pay, allowances, or differentials, if any, to which he or she would otherwise have been entitled under all applicable statutes other than 5 USC §5527. Any adjustments in the employee's account must also reflect advance payments made to the employee under §550.403(a) of this part.

(c) (1) After an employee's account is reviewed as required by paragraph (a) of this section, if it is found that the employee is indebted for any part of an advance payment, recovery of the indebtedness must be effected by the payroll office having jurisdiction over the employee's account, unless a waiver of recovery has been approved. Repayment of the indebtedness may be made either in full or in partial payments, as determined by the responsible official designated by the Secretarial Process.

(2) Recovery of indebtedness for advance payment is not required when it is determined by the responsible official designated by the Secretarial Process that the recovery would be against equity or good conscience or against the public interest. Findings that formed the basis for waiver of recovery must be filed in the employee's personnel folder on the permanent side.

(d) For the period or periods covered by any payments made under this part, the employee is performing active Federal service in the assigned position without a break in service.

(Effective 16 July 2007)

***Sec. 550.409 Evacuation Payments During a Pandemic Health Crisis.**

***(a)** An agency may order one or more employees to evacuate from their worksite and perform work from their home (or an alternative location mutually agreeable to the agency and the employee) during a pandemic health crisis without regard to whether the agency and the employee have a telework agreement in place at the time the order to evacuate is issued. Under these circumstances, an agency may designate the employee's home (or an alternative location mutually agreeable to the agency and the employee) as a safe haven and provide evacuation payments to the employee. An agency must compute the evacuation payments and determine the time period during which such payments will be made in accordance with § 550.404. An evacuated employee at a safe haven may be assigned to perform any work considered necessary or required to be performed during the period of evacuation without regard to his or her grade, level, or title. The employee must have the necessary knowledge and skills to perform the assigned work. Failure or refusal to perform assigned work may be a basis for terminating evacuation payments, as well as disciplinary action.

(b) The head of an agency, in his or her sole and exclusive discretion, may grant special allowance payments, based upon a case-by-case analysis, to offset the direct added expenses incidental to performing work from home (or an alternative location mutually agreeable to the agency and the employee) during a pandemic health crisis.

(c) An agency may terminate evacuation payments under the conditions listed in § 550.407. An agency must make any necessary adjustments in pay consistent with § 550.408 after the evacuation is terminated.

APPENDIX S

AUTHORIZED FEML LOCATIONS/DESTINATIONS

The following are authorized FEML locations/destinations *for a member (and command-sponsored dependents) and, effective 2 Nov 2002, for a DOD civilian employee and dependents permanently assigned to the location. JFTR/JTR contents do not apply to contractors or their employees at FEML locations. Locations shown are 'authorized' until removed from the list (regardless of the re-certification date shown next to the destination). See JFTR, par. U7207-D2 (uniformed member) and JTR, par. C6700-D2 (DOD civilian employee).*

Authorized FEML Location	Command Region	Authorized Destination	Re-certification Due Date (See NOTE)
Albania, Tirana	European	Frankfurt	30 Nov 2007
Algeria, Algiers (<i>eff 5 Mar 2007</i>)	European	Frankfurt	28 Feb 2009
Angola, Luanda	European	Frankfurt	30 Nov 2007
Argentina, Buenos Aires	Southern	Miami	30 Apr 2009
Armenia, Yerevan	European	Frankfurt	31 Jul 2007
Australia, Alice Springs	Pacific	Honolulu	31 Oct 2008
Australia, Learmouth (incl. Exmouth)	Pacific	Perth	31 Oct 2008
Azerbaijan, Baku	European	Frankfurt	31 Oct 2007
Bahrain	Central	Baltimore	31 Mar 2008
Bangladesh, Dhaka	Pacific	Honolulu	31 Oct 2008
Barbados, Bridgetown	Southern	Miami	30 Apr 2009
Belarus, Minsk	European	Frankfurt	31 Jul 2007
Belize, Belmopan	Southern	Miami	30 Apr 2009
Bolivia, La Paz	Southern	Miami	30 Apr 2009
Bosnia, Sarajevo	European	Frankfurt	31 Jul 2007
Botswana, Gaborone	European	Frankfurt	31 Jul 2007
Brazil, Brasilia, Sao Paulo, Rio de Janeiro	Southern	Miami	30 Apr 2009
Bulgaria, Sofia	European	Frankfurt	31 Oct 2007
Burma, Rangoon	Pacific	Honolulu	31 Oct 2008
Burundi, Bujumbura	European	Frankfurt	30 Nov 2008
Cambodia, Phnom Penh	Pacific	Honolulu	31 Oct 2008
Cameroon, Yaounde	European	Frankfurt	31 Jul 2007
Chad, N'djamena	European	Frankfurt	31 Jul 2007
Chile, Santiago	Southern	Miami	30 Apr 2009
China, Beijing	Pacific	Honolulu	31 Oct 2008
Colombia, Bogata	Southern	Miami	30 Apr 2009
Cote D'Ivoire, (formerly Ivory Coast), Abidjan	European	Frankfurt	31 Jul 2007
Costa Rica, San Jose	Southern	Miami	30 Apr 2009

Croatia, Zagreb	European	Frankfurt	31 Jan 2008
Cuba, Guantanamo Bay	Southern	Jacksonville	30 Apr 2009
Cuba, Havana (<i>for Coast Guard uniformed members only</i>)	USCG	Miami	31 Dec 2007
<i>Cyprus, Nicosia</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Democratic Republic of Congo, Kinshasa</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Djibouti	Central	Baltimore	31 Mar 2008
Dominican Republic, Santo Domingo	Southern	Miami	30 Apr 2009
Ecuador, Quito	Southern	Miami	30 Apr 2009
Egypt	Central	Baltimore	31 Mar 2008
El Salvador, San Salvador	Southern	Miami	30 Apr 2009
Eritrea, Asmara	Central	Baltimore	31 Mar 2008
<i>Estonia, Tallinn</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Ethiopia, Addis Ababa	Central	Baltimore	31 Mar 2008
Fiji, Suva	Pacific	Honolulu	31 Oct 2008
<i>Gabon, Libreville</i>	<i>European</i>	<i>Paris</i>	<i>30 Jun 2007</i>
Georgia, Tbilisi	European	Frankfurt	31 Oct 2007
<i>Ghana, Accra</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Greece, Athens	European	Frankfurt	31 Oct 2007
<i>Greece, Larissa</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Greenland, Thule 1/	European	Baltimore	31 Oct 2008
Guatemala, Guatemala City	Southern	Miami	30 Apr 2009
<i>Guinea, Conakry</i>	<i>European</i>	<i>Paris/Frankfurt</i>	<i>31 Jul 2007</i>
Guyana, Georgetown	Southern	Miami	30 Apr 2009
Haiti, Port au Prince	Southern	Miami	30 Apr 2009
Honduras, Tegucigalpa	Southern	Miami	30 Apr 2009
Hong Kong	Pacific	Los Angeles	31 Oct 2008
Iceland	European	Frankfurt	30 Sep 2007
India, New Delhi	Pacific	Honolulu	31 Oct 2008
Indonesia, Jakarta	Pacific	Honolulu	31 Oct 2008
<i>Israel, Tel Aviv</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Ivory Coast, (See Cote D'Ivoire)			
Jamaica, Kingston	Southern	Miami	30 Apr 2009
Jordan	Central	Baltimore	31 Mar 2008
Kazakhstan, Almaty	Central	Baltimore	31 Mar 2008
Kenya	Central	Baltimore	31 Mar 2008
Kuwait	Central	Baltimore	31 Mar 2008
Kyrgyzstan, Bishkek	Central	Baltimore	31 Mar 2008

<i>Laos, Vientiane</i>	<i>Joint POW/MIA</i>	<i>Honolulu</i>	<i>31 Oct 2006</i>
<i>Latvia, Riga</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Lebanon, Beirut	Central	Baltimore	31 Mar 2008
Libya, Tripoli (<i>eff 4 Apr 2007</i>)	European	Frankfurt	31 Mar 2009
<i>Lithuania, Vilnius</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Macedonia, The Former Yugoslavia Republic of Macedonia, Skopje</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Madagascar, Antananarivo	Pacific	Frankfurt	31 Oct 2008
Malaysia, Kuala Lumpur	Pacific	Sydney	31 Oct 2008
<i>*Mauritania, Nouakchott (eff 28 Apr 2005)</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Mar 2007</i>
<i>Mali, Bamako</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Mexico, Mexico City	Northern	San Antonio	31 Aug 2008
<i>Moldova, Chisnau</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Mongolia, Ulaanbaatar	Pacific	San Francisco	31 Oct 2008
<i>Morocco, Rabat</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Mozambique, Maputo</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Namibia, Windhoek	European	Frankfurt	31 Oct 2007
Nepal, Katmandu	Pacific	Honolulu	31 Oct 2008
Nicaragua, Managua	Southern	Miami	30 Apr 2009
<i>Niger, Niamey</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Nigeria, Abuja	European	Frankfurt	31 Oct 2007
Nigeria, Lagos	European	Frankfurt	31 Oct 2007
Oman	Central	Baltimore	31 Mar 2008
Pakistan	Central	Baltimore	31 Mar 2008
Panama, Panama City	Southern	Miami	30 Apr 2009
Paraguay, Asuncion	Southern	Miami	30 Apr 2009
Peru, Lima	Southern	Miami	30 Apr 2009
Philippines, Manila	Pacific	Honolulu	31 Oct 2008
Poland, Warsaw	European	Frankfurt	31 Oct 2007
Qatar	Central	Baltimore	31 Mar 2008
<i>Romania, Bucharest</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Russia, Moscow</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Rwanda, Kigali</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Saudi Arabia	Central	Baltimore	31 Mar 2008
<i>Senegal, Dakar</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Serbia and Montenegro, Belgrade	European	Frankfurt	30 Nov 2007
Singapore	Pacific	Honolulu	31 Oct 2008

South Africa, Pretoria	European	Frankfurt	31 Jul 2007
Sri Lanka, Columbo	Pacific	Frankfurt	31 Oct 2008
Suriname, Paramaribo	Southern	Miami	30 Apr 2009
Syria, Damascus	Central	Baltimore	31 Oct 2008
Taiwan, Taipei	Pacific	Sydney	31 Oct 2008
Tajikistan	Central	Baltimore	30 Sep 2008
Tanzania, Dar Es Salaam	European	Frankfurt	31 Oct 2007
Thailand, Bangkok	Pacific	Honolulu	31 Oct 2008
Thailand, Chiang Mai	Pacific	Honolulu	31 Oct 2008
Trinidad and Tobago, Port of Spain	Southern	Miami	30 Apr 2009
<i>Tunisia, Tunis</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Turkey, Ankara</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
Turkmenistan, Ashgabat	Central	Baltimore	31 Mar 2008
<i>Uganda, Kampala</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Ukraine, Kiev</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
United Arab Emirates	Central	Baltimore	31 Mar 2008
Uruguay, Montevideo	Southern	Miami	30 Apr 2009
Uzbekistan, Tashkent	Central	Baltimore	31 Mar 2008
Venezuela, Caracas	Southern	Miami	30 Apr 2009
Vietnam, Hanoi	Pacific	Honolulu	31 Oct 2008
Yemen	Central	Baltimore	31 Mar 2008
<i>Zambia, Lusaka</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>
<i>Zimbabwe, Harare</i>	<i>European</i>	<i>Frankfurt</i>	<i>31 Jul 2007</i>

1/ Exception to the 24-month tour requirement approved by ASD (FMP) memo dated 18 Mar 2002.

Effective 31 May 2006

NOTE: Locations shown are ‘authorized’ until removed from this list. Changes made to the list, but not in print, may be found at <https://secureapp2.hqda.pentagon.mil/perdiem/> under the ‘Travel Regulation’ tab in ‘immediate changes’.