

PATFORSWA PCS Claim

Overview

Introduction This guide provides information, guidance and procedures on how to file a TPAX PCS travel claim

References [Joint Travel Regulations \(JTR\) Chapters 2 & 5](#)
[Coast Guard Supplement to the Joint Travel Regulations \(SJTR\)](#)
[Coast Guard Pay Manual, COMDTINST M7720.29 \(series\)](#)

Contents

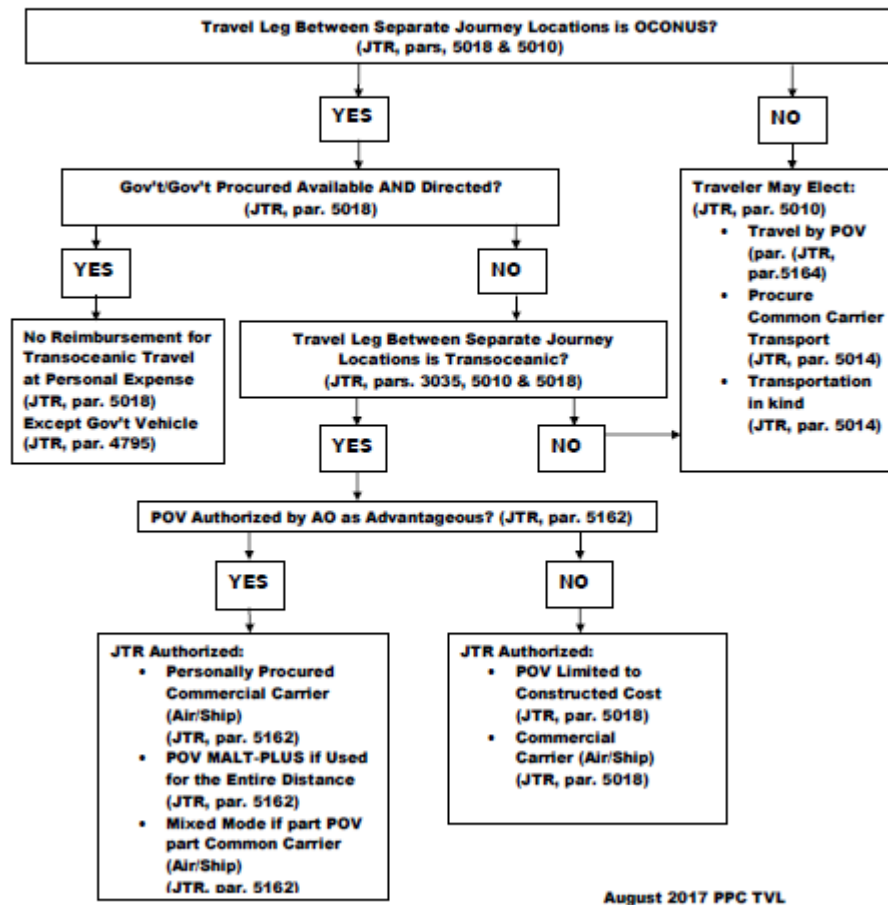
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Separate Legs of Travel

Transportation Modes

The following flowchart outlines the options that a traveler may have when determining transportation mode to be used for Permanent Duty Travel (PDT) OCONUS to include PCS.

PDT OCONUS Transportation Modes



Continued on next page

Separate Legs of Travel, Continued

Separate Legs of Travel

For separate legs of travel, each leg of travel between any two official points must be completed separately. Provided is a table of official points (JTR, par. 020205).

NOTE: There can potentially be multiple legs of travel each with its own calculations of travel time and allowances.

1. Actual residence	1. TDY location	1. First duty station
2. Home of record	2. Renewal agreement travel leave location	2. Last duty station
3. Primary residence	3. Permanent duty station (PDS)	3. Alternate location
4. Privately owned vehicle-storage facility	4. Passenger point of embarkation	4. Passenger point of debarkation
5. Location of last move home for a Senior Executive Service employee	5. Privately owned vehicle-unloading port or vehicle-processing center	5. Privately owned vehicle-loading port or vehicle-processing center
6. Safe haven location	6. A designated place	6. Home of selection
7. Consecutive overseas tours leave location		7. Place from which entered or called to active duty

Introduction

This section shows how to account for a member who flew from their old PDS (CONUS) to their new PDS (Outside the Continental US or OCONUS). In this scenario the member traveled to Sterling, VA for an in-brief to Bahrain, then went off to Bahrain.

Procedure


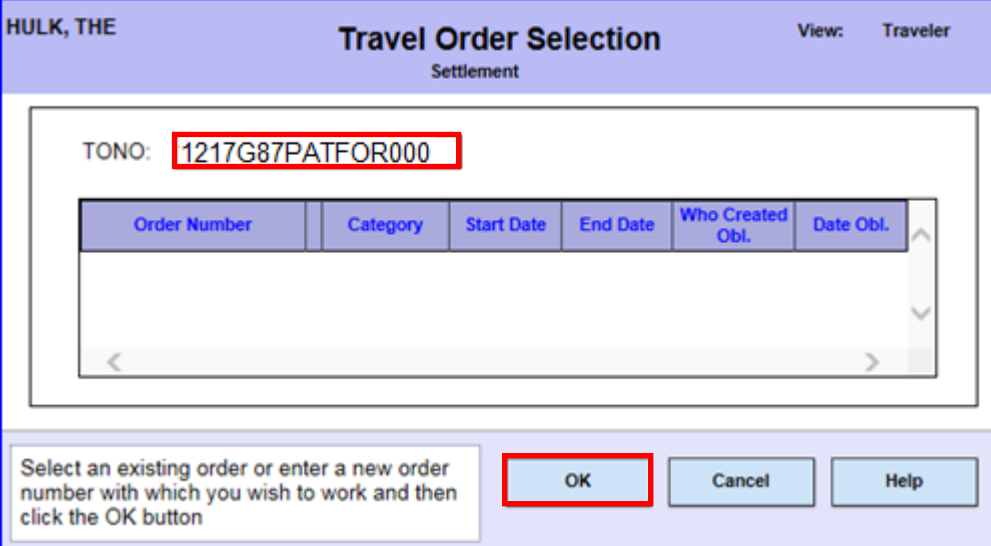
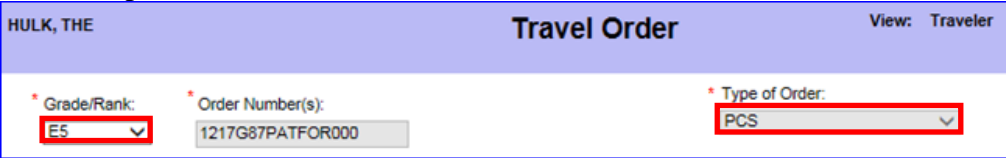
See below.

Step	Action
1	<p>Once logged into TPAX, click Create New.</p>

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Separate Legs of Travel, Continued

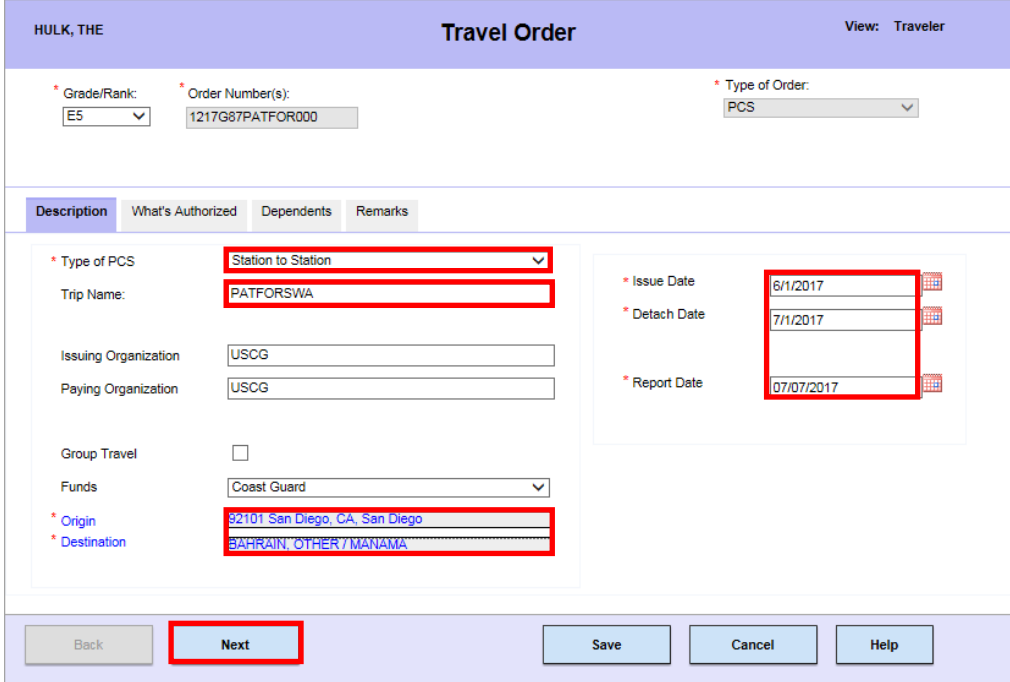
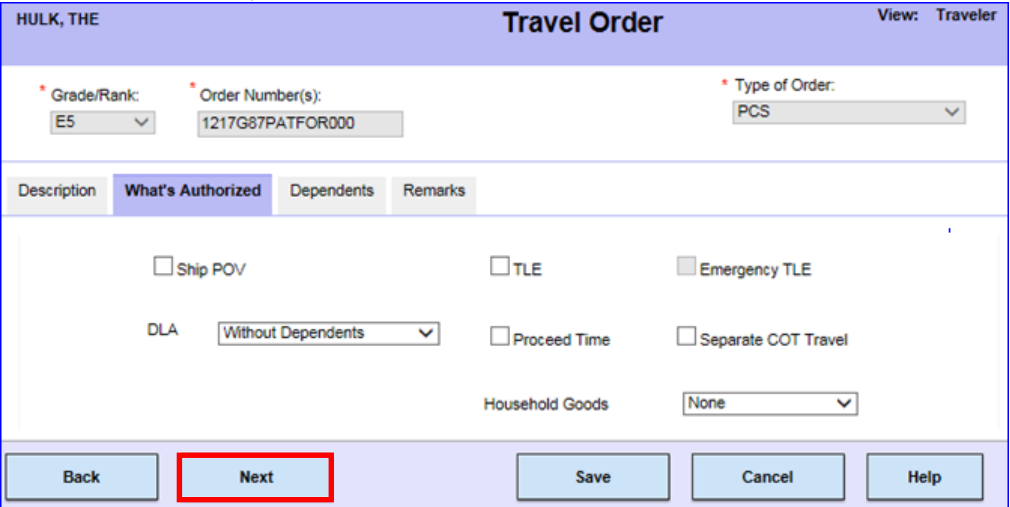
Procedure,
continued

Step	Action
2	<p>Click Settlement Request.</p>  <p>The screenshot shows the 'T-PAX Inbox' interface for user 'HULK, THE'. It includes navigation links for [Reservations] and [Regulations], and a menu with options: Profile and History, Create New, Tools, and Help. Under 'Create New', the 'Settlement Request' option is highlighted with a red box. Below the menu is a table with columns: Date, Category, Created By, and Auth. Official.</p>
3	<p>Enter the Travel Order Number (TONO) from the Direct Access (DA) PCS Orders, then click OK.</p>  <p>The screenshot shows the 'Travel Order Selection' dialog box for user 'HULK, THE'. The title is 'Travel Order Selection' with a 'View: Traveler' indicator. The 'Settlement' section contains a text field for 'TONO:' with the value '1217G87PATFOR000' highlighted in red. Below this is a table with columns: Order Number, Category, Start Date, End Date, Who Created Obl., and Date Obl. At the bottom, there is a text box with instructions: 'Select an existing order or enter a new order number with which you wish to work and then click the OK button'. Three buttons are present: 'OK' (highlighted in red), 'Cancel', and 'Help'.</p>
4	<p>Select your Grade/Rank from the drop-down. Select PCS from the Type of Order drop-down.</p>  <p>The screenshot shows the 'Travel Order' form for user 'HULK, THE' with a 'View: Traveler' indicator. It features three input fields: '* Grade/Rank:' with a dropdown menu showing 'E5' (highlighted in red), '* Order Number(s):' with a text field containing '1217G87PATFOR000', and '* Type of Order:' with a dropdown menu showing 'PCS' (highlighted in red).</p>

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Separate Legs of Travel, Continued

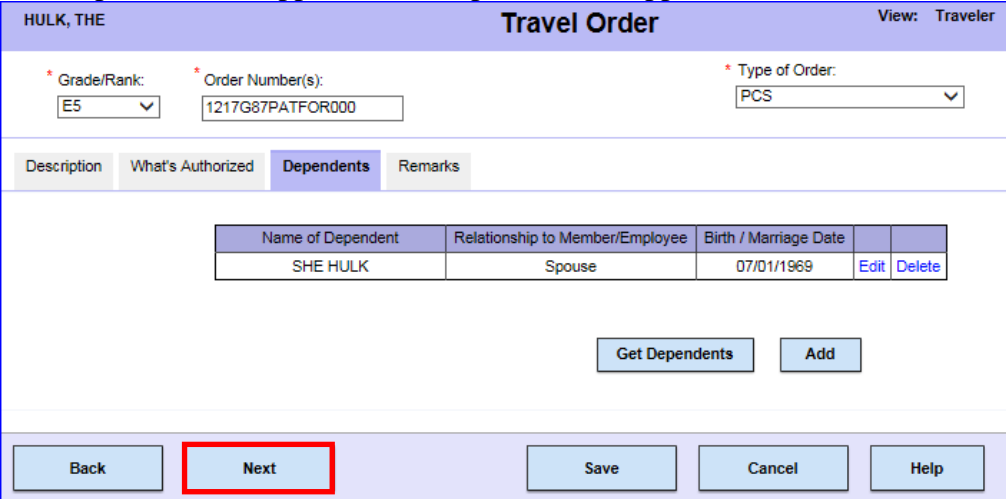
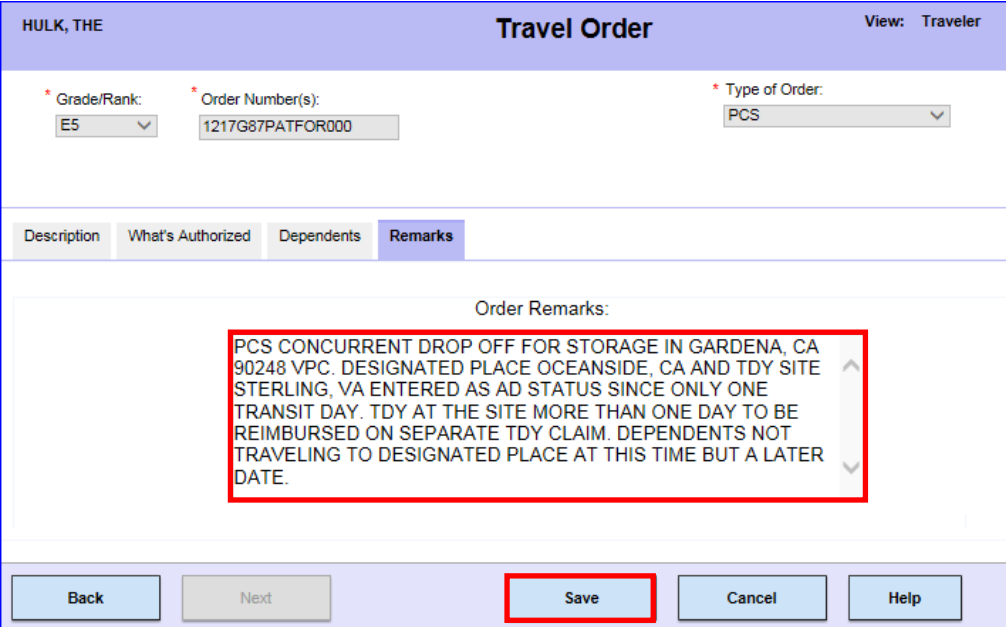
Procedure,
continued

Step	Action
<p>5</p>	<p>Under the Description tab, enter Type of PCS, Trip Name, city of Origin and Destination, the orders Issue Date, Detach Date, and Report Date. Click Next.</p> 
<p>6</p>	<p>The What's Authorized tab will display. Complete the fields using your orders from Direct Access, then click Next.</p> 

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Separate Legs of Travel, Continued

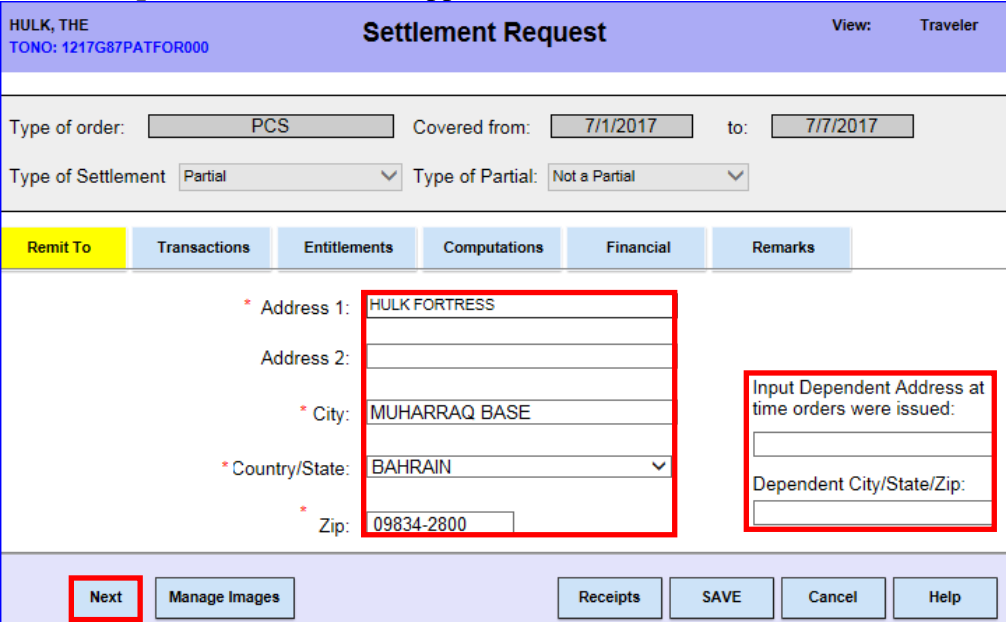
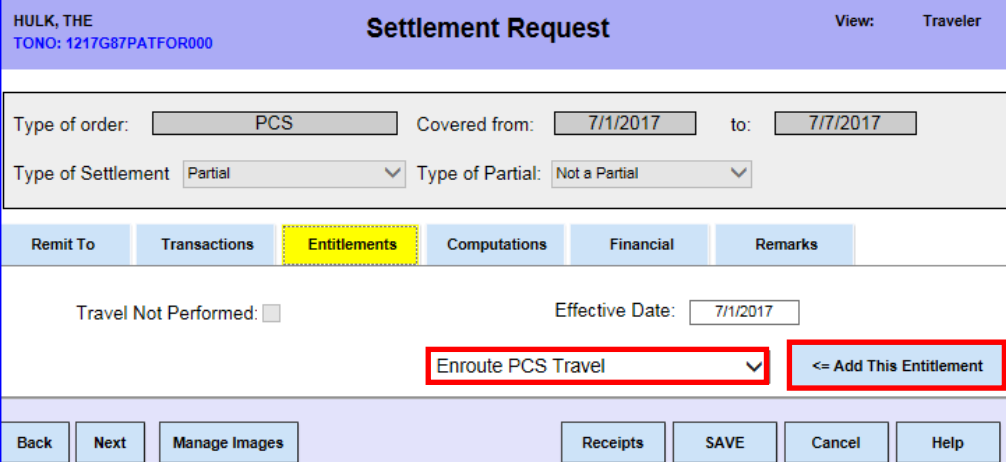
Procedure,
continued

Step	Action
<p>7</p>	<p>The Dependents tab appears. Add dependents (if applicable). Click Next.</p> 
<p>8</p>	<p>On the Remarks tab, enter any Order Remarks provided from the orders. Click Save.</p> 

Continued on next page

Separate Legs of Travel, Continued

Procedure,
continued

Step	Action
<p>9</p>	<p>The Remit To tab appears. Enter your home address at your new PDS. Enter current Dependent Address (if applicable), then click Next.</p>  <p>HULK, THE TONO: 1217G87PATFOR000</p> <p style="text-align: right;">View: Traveler</p> <p style="text-align: center;">Settlement Request</p> <p>Type of order: PCS Covered from: 7/1/2017 to: 7/7/2017</p> <p>Type of Settlement: Partial Type of Partial: Not a Partial</p> <p>Remit To Transactions Entitlements Computations Financial Remarks</p> <p>* Address 1: HULK FORTRESS</p> <p>Address 2:</p> <p>* City: MUHARRAQ BASE</p> <p>* Country/State: BAHRAIN</p> <p>* Zip: 09834-2800</p> <p>Input Dependent Address at time orders were issued:</p> <p>Dependent City/State/Zip:</p> <p>Next Manage Images Receipts SAVE Cancel Help</p>
<p>10</p>	<p>Leave the default as Enroute PCS Travel, then click Add This Entitlement.</p>  <p>HULK, THE TONO: 1217G87PATFOR000</p> <p style="text-align: right;">View: Traveler</p> <p style="text-align: center;">Settlement Request</p> <p>Type of order: PCS Covered from: 7/1/2017 to: 7/7/2017</p> <p>Type of Settlement: Partial Type of Partial: Not a Partial</p> <p>Remit To Transactions Entitlements Computations Financial Remarks</p> <p>Travel Not Performed: <input type="checkbox"/></p> <p>Effective Date: 7/1/2017</p> <p>Enroute PCS Travel</p> <p><= Add This Entitlement</p> <p>Back Next Manage Images Receipts SAVE Cancel Help</p>

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Separate Legs of Travel, Continued

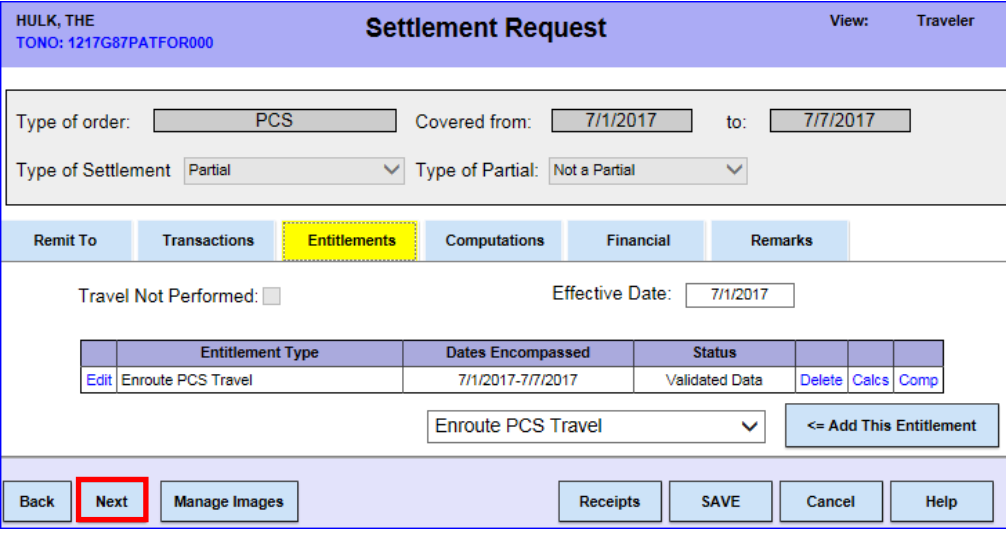
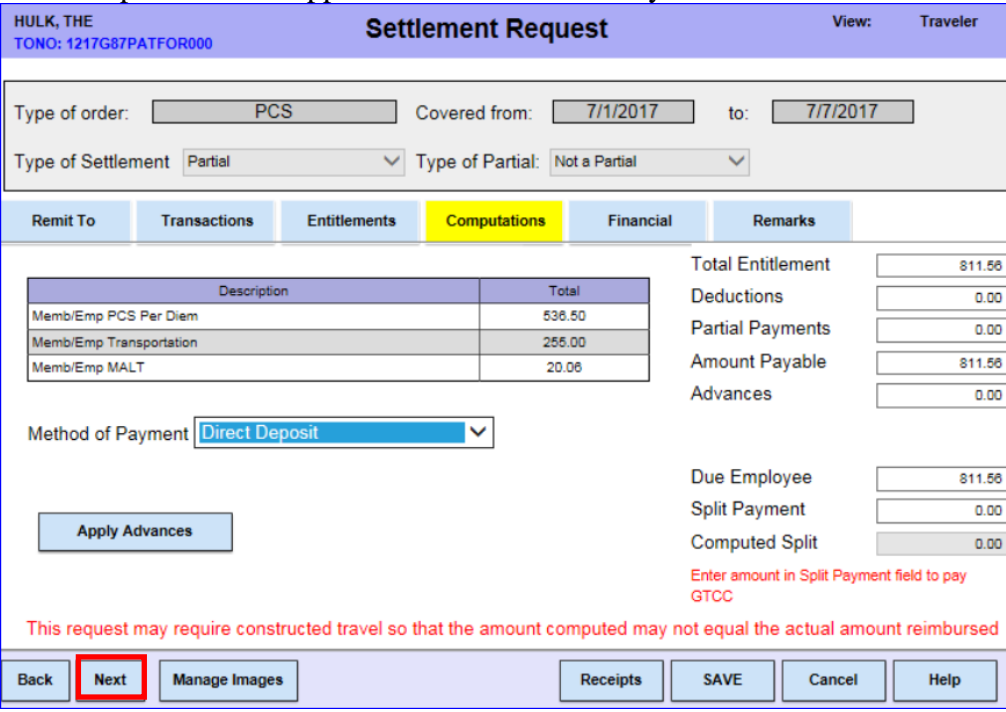
Procedure,
continued

Step	Action																																																																																																																								
11	<p>This is a correct itinerary for the separate legs of travel. Click Accept Changes.</p> <div style="border: 1px solid black; padding: 5px;"> <p>HULK, THE View: Traveler TONO: 1217G87PATFOR000 Itinerary</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th></th> <th>Location</th> <th>Trans Reason</th> <th>Duty Day</th> <th>IDL</th> <th>Local? Method</th> <th>Lodging</th> <th>Embark? Meals</th> <th colspan="4">Who's Traveling Concurrently</th> <th></th> <th></th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>AE%</th> <th>Lodging</th> <th>Taxes</th> <th>Miles</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>7/1/2017 7/2/2017</td> <td>DEP ARR</td> <td>92101 San Diego, CA, San Diego Oceanside, CA, San Diego</td> <td>PA LV</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td>CQ</td> <td><input type="checkbox"/></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>39</td> <td>Edit Insert</td> <td>Del</td> </tr> <tr> <td>7/3/2017 7/3/2017</td> <td>DEP ARR</td> <td>Oceanside, CA, San Diego 90248 Gardena, CA, Los Angeles</td> <td>PA DV</td> <td><input type="checkbox"/></td> <td></td> <td>LDP</td> <td>NLG</td> <td><input type="checkbox"/></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>80</td> <td>Edit Insert</td> <td>Del</td> </tr> <tr> <td>7/4/2017 7/5/2017</td> <td>DEP ARR</td> <td>90248 Gardena, CA, Los Angeles 20163 Sterling, VA, Loudoun</td> <td>TP AD</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td>CQ</td> <td>CM</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0</td> <td>Edit Insert</td> <td>Del</td> </tr> <tr> <td>7/5/2017 7/5/2017</td> <td>DEP ARR</td> <td>20163 Sterling, VA, Loudoun Washington, DC, Dist of Columbia</td> <td>CA AT</td> <td><input type="checkbox"/></td> <td></td> <td>LDP</td> <td></td> <td><input type="checkbox"/></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0</td> <td>Edit Insert</td> <td>Del</td> </tr> <tr> <td>7/6/2017 7/7/2017</td> <td>DEP ARR</td> <td>Washington, DC, Dist of Columbia Bahrain, BA, OTHER / MANAMA</td> <td>TP AT</td> <td><input type="checkbox"/></td> <td></td> <td>LDP</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0</td> <td>Edit Insert</td> <td>Del</td> </tr> <tr> <td>7/7/2017 7/7/2017</td> <td>DEP ARR</td> <td>Bahrain, BA, OTHER / MANAMA Bahrain, BA, OTHER / MANAMA</td> <td>CA MC</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td>NLG</td> <td><input type="checkbox"/></td> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0</td> <td>Edit Insert</td> <td>Del</td> </tr> </tbody> </table> <p style="text-align: right; margin-top: 10px;"> <input type="button" value="Add Leg"/> <input style="border: 2px solid red;" type="button" value="Accept Changes"/> <input type="button" value="Cancel Changes"/> <input type="button" value="Help"/> </p> </div>	Date		Location	Trans Reason	Duty Day	IDL	Local? Method	Lodging	Embark? Meals	Who's Traveling Concurrently															AE%	Lodging	Taxes	Miles			7/1/2017 7/2/2017	DEP ARR	92101 San Diego, CA, San Diego Oceanside, CA, San Diego	PA LV	<input type="checkbox"/>			CQ	<input type="checkbox"/>	0	0.00	0.00	39	Edit Insert	Del	7/3/2017 7/3/2017	DEP ARR	Oceanside, CA, San Diego 90248 Gardena, CA, Los Angeles	PA DV	<input type="checkbox"/>		LDP	NLG	<input type="checkbox"/>	0	0.00	0.00	80	Edit Insert	Del	7/4/2017 7/5/2017	DEP ARR	90248 Gardena, CA, Los Angeles 20163 Sterling, VA, Loudoun	TP AD	<input type="checkbox"/>			CQ	CM	0	0.00	0.00	0	Edit Insert	Del	7/5/2017 7/5/2017	DEP ARR	20163 Sterling, VA, Loudoun Washington, DC, Dist of Columbia	CA AT	<input type="checkbox"/>		LDP		<input type="checkbox"/>	0	0.00	0.00	0	Edit Insert	Del	7/6/2017 7/7/2017	DEP ARR	Washington, DC, Dist of Columbia Bahrain, BA, OTHER / MANAMA	TP AT	<input type="checkbox"/>		LDP		<input checked="" type="checkbox"/>	0	0.00	0.00	0	Edit Insert	Del	7/7/2017 7/7/2017	DEP ARR	Bahrain, BA, OTHER / MANAMA Bahrain, BA, OTHER / MANAMA	CA MC	<input type="checkbox"/>			NLG	<input type="checkbox"/>	0	0.00	0.00	0	Edit Insert	Del
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12	<p>Enter all Reimbursables on the Reimbursables tab and click Accept changes.</p> <div style="border: 1px solid black; padding: 5px;"> <p>HULK, THE View: Traveler Enroute PCS Travel</p> <p>TONO: <input type="text" value="1217G87PATFOR000"/> Proceed Date: <input type="text" value="7/1/2017"/> Type of order: <input type="text" value="PCS"/> Number of Days: <input type="text" value="7"/> End Date: <input type="text" value="7/7/2017"/></p> <p> <input type="button" value="What's Authorized"/> <input type="button" value="Itinerary"/> <input type="button" value="Constructed Itinerary"/> <input style="background-color: yellow;" type="button" value="Reimbursables"/> </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Description</th> <th>Claimed</th> </tr> </thead> <tbody> <tr> <td>7/5/2017</td> <td>LOCAL AREA TRANSIT-TAXI-SPEC CONV</td> <td>15.00</td> </tr> <tr> <td>7/5/2017</td> <td>BAGGAGE EXCESS ACCOMP - TRANS COST</td> <td>225.00</td> </tr> <tr> <td>7/7/2017</td> <td>LOCAL AREA TRANSIT-TAXI-SPEC CONV</td> <td>15.00</td> </tr> </tbody> </table> <p style="text-align: right; margin-top: 10px;"> <input type="button" value="Add / Edit Trip Expenses"/> </p> <p style="text-align: right; margin-top: 10px;"> <input type="button" value="Back"/> <input type="button" value="Exceptions"/> <input type="button" value="Occasionals"/> <input style="border: 2px solid red;" type="button" value="Accept Changes"/> <input type="button" value="Cancel"/> <input type="button" value="Help"/> </p> </div>	Date	Description	Claimed	7/5/2017	LOCAL AREA TRANSIT-TAXI-SPEC CONV	15.00	7/5/2017	BAGGAGE EXCESS ACCOMP - TRANS COST	225.00	7/7/2017	LOCAL AREA TRANSIT-TAXI-SPEC CONV	15.00																																																																																																												
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Separate Legs of Travel, Continued

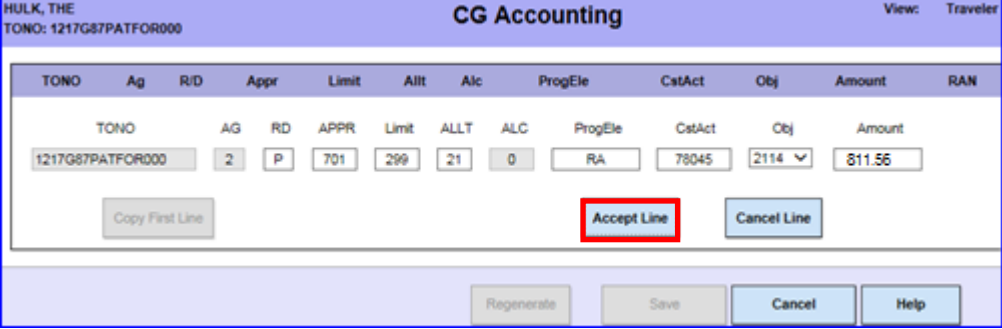
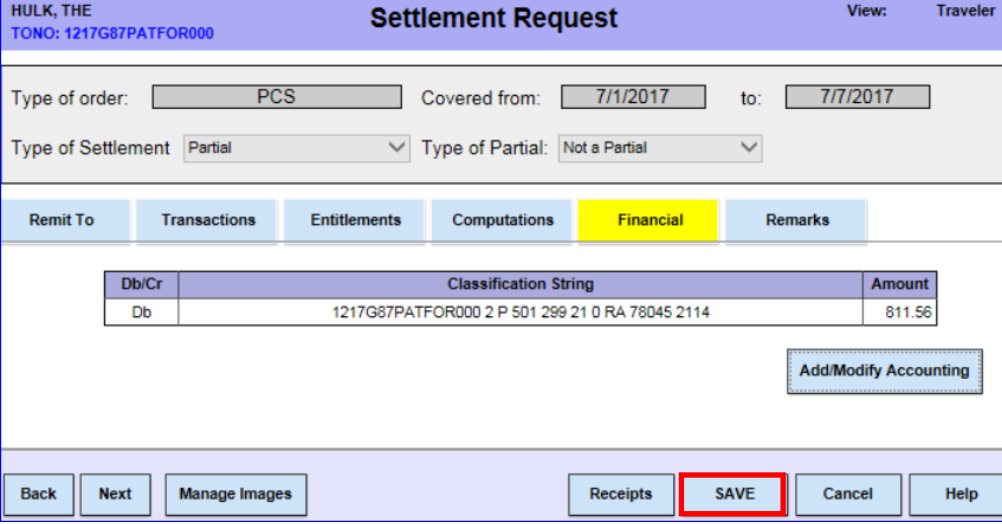
Procedure,
continued

Step	Action																								
<p>13</p>	<p>Click Next.</p>  <p>Settlement Request View: Traveler</p> <p>HULK, THE TONO: 1217G87PATFOR000</p> <p>Type of order: PCS Covered from: 7/1/2017 to: 7/7/2017</p> <p>Type of Settlement: Partial Type of Partial: Not a Partial</p> <p>Remit To Transactions Entitlements Computations Financial Remarks</p> <p>Travel Not Performed: <input type="checkbox"/> Effective Date: 7/1/2017</p> <table border="1"> <thead> <tr> <th>Entitlement Type</th> <th>Dates Encompassed</th> <th>Status</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Edit Enroute PCS Travel</td> <td>7/1/2017-7/7/2017</td> <td>Validated Data</td> <td>Delete</td> <td>Calcs</td> <td>Comp</td> </tr> </tbody> </table> <p>Enroute PCS Travel <= Add This Entitlement</p> <p>Back Next Manage Images Receipts SAVE Cancel Help</p>	Entitlement Type	Dates Encompassed	Status				Edit Enroute PCS Travel	7/1/2017-7/7/2017	Validated Data	Delete	Calcs	Comp												
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<p>14</p>	<p>The Computations tab appears. Check for Accuracy. Click Next.</p>  <p>Settlement Request View: Traveler</p> <p>HULK, THE TONO: 1217G87PATFOR000</p> <p>Type of order: PCS Covered from: 7/1/2017 to: 7/7/2017</p> <p>Type of Settlement: Partial Type of Partial: Not a Partial</p> <p>Remit To Transactions Entitlements Computations Financial Remarks</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Memb/Emp PCS Per Diem</td> <td>536.50</td> </tr> <tr> <td>Memb/Emp Transportation</td> <td>255.00</td> </tr> <tr> <td>Memb/Emp MALT</td> <td>20.06</td> </tr> </tbody> </table> <p>Method of Payment: Direct Deposit</p> <p>Apply Advances</p> <table border="1"> <tbody> <tr> <td>Total Entitlement</td> <td>811.56</td> </tr> <tr> <td>Deductions</td> <td>0.00</td> </tr> <tr> <td>Partial Payments</td> <td>0.00</td> </tr> <tr> <td>Amount Payable</td> <td>811.56</td> </tr> <tr> <td>Advances</td> <td>0.00</td> </tr> <tr> <td>Due Employee</td> <td>811.56</td> </tr> <tr> <td>Split Payment</td> <td>0.00</td> </tr> <tr> <td>Computed Split</td> <td>0.00</td> </tr> </tbody> </table> <p>Enter amount in Split Payment field to pay GTCC</p> <p>This request may require constructed travel so that the amount computed may not equal the actual amount reimbursed</p> <p>Back Next Manage Images Receipts SAVE Cancel Help</p>	Description	Total	Memb/Emp PCS Per Diem	536.50	Memb/Emp Transportation	255.00	Memb/Emp MALT	20.06	Total Entitlement	811.56	Deductions	0.00	Partial Payments	0.00	Amount Payable	811.56	Advances	0.00	Due Employee	811.56	Split Payment	0.00	Computed Split	0.00
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Separate Legs of Travel, Continued

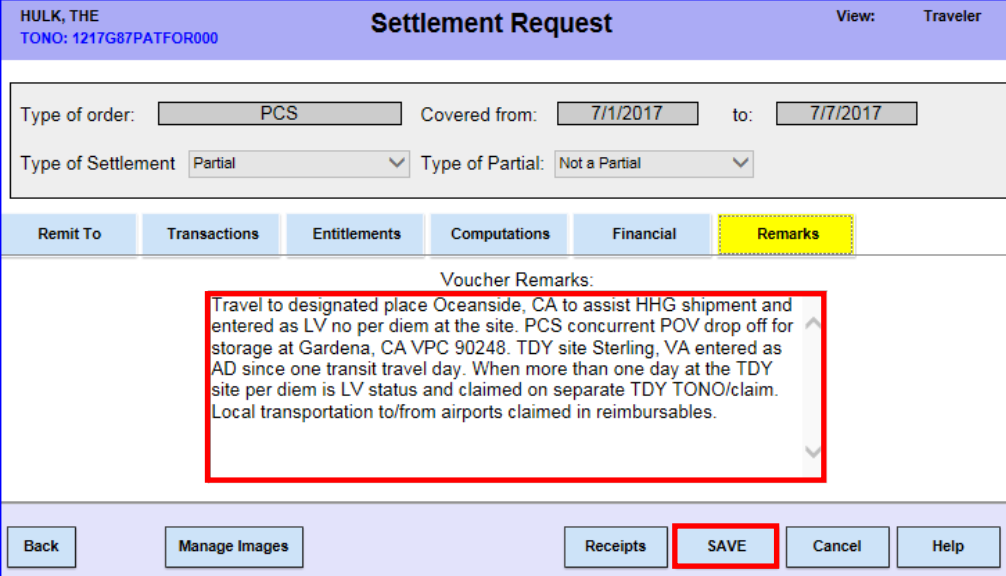
Procedure,
continued

Step	Action
<p>15</p>	<p>Enter the accounting information on the Financial tab and click Accept Line.</p> 
<p>16</p>	<p>Click Save, then click Next.</p> 

Continued on next page

Separate Legs of Travel, Continued

Procedure,
continued

Step	Action
17	<p>Enter the Voucher Remarks. Include anything out of the ordinary with this claim. Anything typed here will print on the Travel Voucher Summary. Click SAVE.</p>  <p>The screenshot shows a web interface for a 'Settlement Request'. At the top, it identifies the user as 'HULK, THE' with TONO: 1217G87PATFOR000. The form includes fields for 'Type of order' (PCS), 'Covered from' (7/1/2017), and 'to' (7/7/2017). Below these are dropdown menus for 'Type of Settlement' (Partial) and 'Type of Partial' (Not a Partial). A navigation bar contains tabs for 'Remit To', 'Transactions', 'Entitlements', 'Computations', 'Financial', and 'Remarks' (which is highlighted in yellow). The 'Voucher Remarks' section contains a text area with a red border containing the following text: 'Travel to designated place Oceanside, CA to assist HHG shipment and entered as LV no per diem at the site. PCS concurrent POV drop off for storage at Gardena, CA VPC 90248. TDY site Sterling, VA entered as AD since one transit travel day. When more than one day at the TDY site per diem is LV status and claimed on separate TDY TONO/claim. Local transportation to/from airports claimed in reimbursables.' At the bottom of the form are buttons for 'Back', 'Manage Images', 'Receipts', 'SAVE' (highlighted with a red box), 'Cancel', and 'Help'.</p>

POD/POE/VPC and Authorized Alternates

POD/POE/VPC and Authorized Alternates

Travel is authorized for Vehicle Processing Center (VPC) Privately Owned Vehicle (POV) drop off/pickup or storage as either concurrently with the Permanent Change of Station (PCS) or separate from the PCS (JTR, par. 5018). The member is in a PCS travel status when travel after old Permanent Duty Station (PDS) check out has begun. Travel via the authorized VPC is performed reimbursing PCS allowances. When the vehicle drop off is prior to check out and separate from the PCS, then round trip mileage to the Temporary Duty (TDY) auto mileage rate may be paid (JTR Ch. 5, SJTR 5124 & 5452).

Authorized Alternate POE/POD/VPC: Travel to a location other than the Point Of Embarkation/Point Of Debarcation/VPC servicing the PDS is limited in reimbursement not to exceed the authorized alternate found in PPPM 2.A.12.3:

Port of Embarkation (POE)/Port of Debarcation (POD) Vehicle Processing Center (VPC)			
Traveling FROM/TO	Traveling TO/FROM	POE/POD	VPC
East Coast/Central* CONUS PDS	West/SouthWest OCONUS PDS	Los Angeles, CA	Los Angeles, CA
East Coast/Central* CONUS PDS	Northwest OCONUS PDSs (Other than in Alaska)	Seattle, WA	Seattle, WA
East Coast CONUS PDS	SouthEast OCONUS PDS	Closest International Airport to PDS or VPC	Closest VPC to PDS
West Coast/Central* CONUS PDS	SouthEast OCONUS PDS	Atlanta, GA	Atlanta, GA
West Coast/Central* CONUS PDS	East/NorthEast OCONUS PDS	Washington, DC	Baltimore, MD
West Coast CONUS PDS	West/NorthWest/SouthWest OCONUS PDS (Other than in Alaska)	Closest International Airport to PDS/VPC	Closest VPC to PDS
East/West Coast/Central* CONUS PDS	Alaska PDS	Seattle, WA	Seattle, WA
*Central CONUS PDSs are PDSs within the Central Time Zone Examples of West/SouthWest OCONUS PDSs are PDSs in Hawaii, Guam, Japan, etc. Examples of SouthEast OCONUS PDS are PDSs in Puerto Rico, Bahamas, Cuba, etc. Examples of East/NorthEast OCONUS PDSs are PDSs in Sweden, Bahrain, The Netherlands, etc.			

Designated Place

Designated Place

To receive allowances associated with a designated place move, the member must certify that the designated place is the place at which the dependents intend to establish a bona fide residence until further dependent transportation is authorized at Gov't expense (JTR, APP. A). Travel may be authorized to:

- The new PDS via the designated place,
- The designated place via any TDY station(s) and then to the new PDS, or
- Any TDY station(s) via the designated place and then to the new PDS.

Designated place requests not requiring authorization or approval by [Commandant](#)

[\(CG-1332\)](#) are submitted to [CG PSC \(psd-fs\)](#) using the [Housing Allowance Protection Worksheet, Form CG-2025A](#) in accordance with the [Coast Guard Pay Manual, COMDTINST M7720.29 \(series\)](#), Chapter 3. A member must have an approved [Housing Allowance Protection Worksheet, Form CG-2025A](#) on file to receive allowances based on a designated place (e.g., housing allowance, COLA, member travel via designated place, TLE/TLA, etc.) even for a dependent that does not relocate from their current location (SJTR 5172-D). Designated Place must be listed on the orders to include one or more reasons for travel IAW JTR, par. 5052:

- In moving dependents,
- Dependents with House Hold Goods (HHG) shipment, or
- Dependent transportation by Privately Owned Vehicle (POV).

A member may not be paid PCS allowances for round trip travel between a TDY station and a designated place. On a subsequent PCS that results in dependent relocation, the member may be paid PCS allowances for travel from the old PDS to the:

- New PDS via any TDY station(s) and/or the designated place, or
- Authorized processing station, if appropriate, and then to the HOS, Home of Record (HOR), or Place Entered Active Duty (PLEAD) via the designated place.

If a member elects not to move a dependent when authorized, the dependent travel and transportation allowances for a still-eligible dependent are payable in accordance with (IAW) JTR, par. 5074 incident to a subsequent PCS not to exceed the greatest of the distances to the new PDS from the:

- HOR/PLEAD (unless moved to the HOR/PLEAD in conjunction with a move to 'another location' IAW par. 5090); or
 - Designated place; or
 - PDS from which the member elected not to move the dependent; or Last PDS.
-

Per Diem

Per Diem

PCS travel status begins after checking out of the old PDS. Travel while on a PCS travel status allows for reimbursement of PCS per diem to/from any en-route Designated Place or en-route TDY location (JTR, par. 5039). Days spent at the Designated Place are typically leave days and not per diem reimbursable unless required by necessary and authorized travel delay not for personal reasons (JTR, par. 5012-C). Time periods at a TDY site are reimbursed for the appropriate TDY per diem under separate orders with 11 document TONO and accounting. A separate TDY claim should be submitted.

JTR, par. 5024-B Example:

Date	Departure/Arrival	Location	Transportation	Distance
1 Jun	Depart:	Old PDS	POV	
4 Jun	Arrive:	TDY Site		1,200 miles
10 Jun	Depart:	TDY Site	POV	
10 Jun	Arrive:	New PDS		300 miles
Member spends \$75/night for lodging 4 to 9 Jun while TDY. TDY per diem rate is \$189 (\$125/ \$64). Standard CONUS per diem = \$142. MALT rate per authorized POV is \$.23/mile.				
REIMBURSEMENT				
1 to 3 Jun	\$142/day x 3 days =			\$426.00
4 Jun	\$75 + \$64 =			\$139.00
	1,200 miles x \$.23/mile =			\$276.00
5 to 9 Jun	(\$75 + \$64)/day x 5 days =			\$695.00
10 Jun	\$142/day x 1 day =			\$142.00
	300 miles x \$.23/mile =			\$ 69.00
Total Reimbursement =				\$1,747.00
MALT is paid 4 June; pay Lodging Plus per diem since the member arrived at the TDY location that day.				

Note: Actual rates are subject to change please consult current references.

Definitions

Definitions

Designated Place: JTR APP. A defines Designated Place to include, “A place in a CONUS/non-foreign OCONUS area.” This official point is the place at which the dependent(s) intend to establish a permanent residence.

Mixed Modes: PCS mixed modes allowances IAW JTR, par. 5016 are determined on travel legs between official points hence mixed modes reimbursement applies to any travel leg between official points. It must be possible to use a POV for the entire travel leg in order for mixed modes to apply. Travel using a POV (including on a PCS, a rental vehicle procured at personal expense) and one or more of the following modes:

- Personally procured commercial transportation (par. 3045),
- Gov’t procured commercial transportation, and/or
- Gov’t transportation.

Total reimbursement for POV and personally procured commercial travel may be no more than the Monetary Allowance in Lieu of Transportation (MALT) Plus payable for the entire ordered travel distance less the cost of any Gov’t procured transportation used for a portion of the journey. Travel between the duty station and local transportation terminal, or travel between local transportation terminals is not part of mixed mode travel in a journey.

Official Points: Points provided in Table 2-2 form the basis of separate legs of travel used to calculate travel allowances.

Passenger Point of Embarkation/Debarkation: Air Travel - The destination airport where the traveler boards/leaves an international/transoceanic flight.

Ship Travel - The place where the traveler boards/leaves a ship after the journey of 24 or more hours.

Vehicle Processing Center (VPC): USCG has designated the IAL VPCs found here <https://www.pcsmypov.com/locations#!/> as the servicing designated ports/VPCs used for loading and unloading POVs and gov’t POV storage.
