

Evacuation from a PDS OCONUS to a Safe Haven in the CONUS (JTR, par. 060205.B, Table 6-17)

Note: The rates and cost used in the examples below may not be current and are for illustrative purposes only. Refer to the [DTMO website](#) for the applicable locality [per diem rates](#).

The following apply to safe haven evacuation allowance computations:

- For the first 30 days, each dependent age 12 or older is authorized a safe haven evacuation allowance limited to the full locality per diem rate. For the first 30 days, each dependent under age 12 is authorized a safe haven evacuation allowance limited to 50 percent of the locality per diem rate.
- Beginning on the 31st day, the safe haven evacuation allowance is up to 60 percent for a dependent age 12 or older and up to 30 percent for a dependent under age 12 of the applicable locality per diem rate, unless otherwise authorized in Chapter 6.
- A lodging receipt is required for reimbursement of lodging expenses. No itemization or receipts are required for M&IE.

Scenario

A Service member's spouse, one child age 12, and one child under age 12 were evacuated from a PDS OCONUS, where they were command-sponsored, to a safe haven in the CONUS. The maximum locality per diem rate was \$127 (\$66/\$61). The daily actual lodging cost at the safe haven for the three dependents, who shared one room, was \$70 plus an 8 percent lodging tax (\$5.60), totaling \$75.60. The lodging tax is a miscellaneous reimbursable expense because the safe haven is in the CONUS.

First 30 Days at the Safe Haven

Step 1: Determine the maximum daily amount for the first 30 days for the Service member's three dependents.

	Maximum Lodging	M&IE	Total
Service member's spouse (100%)	\$66.00	\$61.00	\$127.00
Child, age 12 or older (100%)	\$66.00	\$61.00	\$127.00
Child, under age 12 (50%)	50% of \$66.00 = \$33.00	\$152.50	\$63.50
Maximum total daily amount for 1st 30 days	\$165.00	\$152.50	\$317.50

Step 2: Determine the actual daily lodging amount reimbursed for the first 30 days, not to exceed the maximum amounts shown in Step 1.

Per Diem, Travel, and Transportation Allowance Committee (PDTATAC)

Lesser of Actual Lodging vs. Maximum Lodging	M&IE	Total
\$70.00 vs. \$165.00 Lesser is \$70.00	\$152.50	\$222.50

Step 3: Add the actual daily lodging tax (\$5.60) as a miscellaneous reimbursable expense.

\$5.60 + \$222.50	\$228.10
Total daily amount for the three dependents for the first 30 days.	\$228.10

Step 4: Multiply the daily amount by 30 days.

\$5.60 + \$222.50	30 x \$228.10
Total daily amount for the three dependents for the first 30 days.	\$6,843.00

Second 30 Days at the Safe Haven (Days 61 through 180 Reimbursed the Same)

Step 1: Determine the maximum daily amount for the first 30 days for the Service member's three dependents.

	Maximum Lodging	M&IE	Total
Service member's spouse (60%)	60% of \$66.00 = \$39.60	60% of \$61.00 = \$36.60	\$76.20
Child, age 12 or older (60%)	60% of \$66.00 = \$39.60	60% of \$61.00 = \$36.60	\$76.20
Child, under age 12 (30%)	30% of \$66.00 = \$19.80	30% of \$61.00 = \$18.30	\$38.10
Maximum total daily amount for 31st through 180th days	\$99.00	\$91.50	\$190.50

Step 2: Determine the actual total daily amount, not to exceed the maximum amounts shown in Step 1.

Lesser of Actual Lodging vs. Maximum Lodging	M&IE	Total
\$70.00 vs. \$99.00 Lesser is \$70.00	\$91.50	\$161.50

Step 3: Add the actual daily lodging tax (\$5.60) as a miscellaneous reimbursable expense.

\$5.60 + \$161.50	\$167.10
Total daily amount for the three dependents for 31 days through 60.	\$167.10

Step 4: Multiply the daily amount by 30 days.

Total	30 x \$167.10
Total amount for the Days 31 through 60:	\$5,013.00
Total reimbursed (\$6,843.00 + \$5,013.00)	\$11,856.00