

## Rental Vehicle Reimbursement in connection with the Shipment of a Privately Owned Vehicle (POV) Transported at Government Expense (JTR, par. 053401-B)

**Scenario:** A Service member's POV has a required delivery date of June 26. The Service member arrives at the authorized destination and rents a vehicle on June 3. The Service member receives notice that the POV has arrived and is ready for pick up on June 22. There is no reimbursement authorized since the POV was delivered before the required delivery date and authority for reimbursement does not start until after the required delivery date.

	Date
Required delivery date:	June 26
Date authority for reimbursement begins:	June 27
Service member arrives at destination:	June 3
Service member rents a vehicle:	June 3
Service member receives notice POV has arrived and is ready for pick up:	June 22
<b>Maximum reimbursement amount authorized:</b>	<b>\$0</b>

## Rental Vehicle Reimbursement in connection with the Shipment of a Privately Owned Vehicle (POV) Transported at Government Expense (JTR, par. 053401-B)

**Scenario:** A Service member's POV has a required delivery date of June 14. The Service member arrives at the authorized destination on June 3. He or she rents a vehicle from June 15 to 25, beginning one day after the expected delivery date. The Service member receives notice that the POV has arrived and is ready for pick up on June 22. Reimbursement is authorized for 7 days, from June 15 to 21, from the date after the POV's expected delivery date until the day before the Service member could pick up the POV.

	Date
Required delivery date:	June 14
Date authority for reimbursement begins:	June 15
Service member arrives at destination:	June 3
Service member rents a vehicle:	June 15 to 25
Service member receives notice POV has arrived and is ready for pick up:	June 22
Calculation	Amount
Calculate the maximum reimbursement: \$30 a day × 7 maximum days (June 15 to 21)	\$210
<b>Maximum reimbursement amount authorized:</b>	<b>\$210</b>

## Rental Vehicle Reimbursement in connection with the Shipment of a Privately Owned Vehicle (POV) Transported at Government Expense (JTR, par. 053401-B)

**Scenario:** A Service member's POV has a required delivery date of June 2. The Service member arrives at the authorized destination on May 21. He or she rents a vehicle on June 5 and 6 and rents another vehicle from June 11 to 14. Since the POV has not yet arrived, the Service member rents another vehicle on June 28. The Service member receives notice that the POV has arrived and is ready for pick up on June 29. Reimbursement is authorized for 7 days, covering all of days during the three rental periods.

	Date
Required delivery date:	June 2
Date authority for reimbursement begins:	June 3
Service member arrives at destination:	May 21
Service member rents a vehicle:	June 5 to 6 June 11 to 14 June 28
Service member receives notice POV has arrived and is ready for pick up:	June 29
Calculation	Amount
Calculate the maximum reimbursement: \$30 a day × 7 maximum days (June 5, 6, 11, 12, 13, 14, and 28)	\$210
<b>Maximum reimbursement amount authorized:</b>	<b>\$210</b>

## Rental Vehicle Reimbursement in connection with the Shipment of a Privately Owned Vehicle (POV) Transported at Government Expense (JTR, par. 053401-B)

**Scenario:** A Service member's POV has a required delivery date of January 30. The Service member arrives at the authorized destination on January 1. He or she rents a car on January 31 and February 1. The Service member receives notice that the POV has arrived and is ready for pick up on February 2. Reimbursement is allowed for a rental vehicle for 2 days, from the day after the POV's scheduled delivery date to the date it arrives.

	Date
Required delivery date:	January 30
Date authority for reimbursement begins:	January 31
Service member arrives at destination:	January 1
Service member rents a vehicle:	January 31 and February 1
Service member receives notice POV has arrived and is ready for pick up:	February 2
Calculation	Amount
Calculate the maximum reimbursement: \$30 a day × 2 days (January 31 and February 1)	\$60
<b>Maximum reimbursement amount authorized:</b>	<b>\$60</b>