

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

**Note:** Rates used in these examples may not be current and are for illustrative purposes only.

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.
- A lodging receipt is required for reimbursement of lodging expenses. No itemization or receipts are required for M&IE.
- 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.

**Scenario:** A Service member, his or her spouse, and one child over age 12 were in a location in the CONUS on authorized leave (either COT or FEML) from July 25 to August 15 when a dependent evacuation was ordered effective August 1 from the Service member's PDS OCONUS where the dependents were command-sponsored. The Service member contacted the command at the PDS and was directed to return. The Service member departed the leave point to return to the PDS on August 3. The dependents were determined to already be at a safe haven and were authorized safe haven evacuation allowances at that location beginning on August 16, the date the dependent would have returned to the Service member's PDS had the evacuation not prevented the return. The Service member's spouse and child stayed in the home of the spouse's parents. The maximum locality per diem rate for the location in the CONUS at that time was \$192 (136/\$56). No lodging allowance is reimbursed when a dependent stays with a friend or relative.

First 30 Days at the Safe Haven			
<b>Step 1: Determine the maximum daily amount for the first 30 days for the Service member's two dependents.</b>			
	<b>Maximum Lodging</b>	<b>M&amp;IE</b>	<b>Total</b>
Service member's spouse (100%)	\$136.00	\$56.00	\$192.00
Child, age 12 or older (100%)	\$136.00	\$56.00	\$192.00
Maximum total daily amount for 1st 30 days	\$272.00	\$112.00	<b>\$384.00</b>
<b>Step 2: Determine the actual total daily amount reimbursed for the first 30 days, not to exceed the maximum amounts shown in Step 1.</b>			
	<b>Actual Lodging</b>	<b>M&amp;IE</b>	<b>Total</b>
	\$0.00	\$112.00	<b>\$112.00</b>
<b>Total Daily Amount for the Two Dependents for the First 30 Days</b>			<b>\$112.00</b>
<b>Step 3: Multiply the daily amount by 30 days.</b>			
			30×\$112.00
<b>Total Amount for the First 30 days:</b>			<b>\$3,360.00</b>

(continued)

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

<b>Second 30 Days at the Safe Haven (61 through 180 reimbursed the same)</b>			
<b>Step 1: Determine the maximum daily amount starting on the 31st day for the Service member's four dependents.</b>			
	<b>Maximum Lodging</b>	<b>M&amp;IE</b>	<b>Total</b>
Service member's spouse (60%)	60% of \$136.00 =\$81.60	60% of \$56.00 =\$33.60	\$115.20
Child, age 12 or older (60%)	60% of \$136.00 =\$81.60	60% of \$56.00 =\$33.60	\$115.20
Maximum total daily amount for 31st through 180th days	\$163.20	\$67.20	<b>\$230.40</b>
<b>Step 2: Determine the actual total daily amount, not to exceed the maximum amounts shown in Step 1.</b>			
	<b>Actual Lodging</b>	<b>M&amp;IE</b>	<b>Total</b>
	\$0.00	\$67.20	\$67.20
<b>Total Daily Amount for the Two Dependents for Days 31 through 60</b>			<b>\$67.20</b>
<b>Step 3: Multiply the daily amount by 30 days.</b>			
			30×\$67.20
<b>Total Amount for Days 31 through 60:</b>			<b>\$2,016.00</b>
<b>TOTAL REIMBURSED (\$3,360.00+\$2,016.00)</b>			<b>\$5,376.00</b>