

Evacuation from a Foreign Area PDS to a Designated Place in the CONUS (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 60 percent for a dependent age 12 or older and 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's spouse, one child age 14, and one child age 9 were evacuated from the Service member's foreign area PDS, where they were command-sponsored, to their designated place in the CONUS. The dependents are authorized safe haven evacuation allowances while traveling to and while at the designated place. They traveled from the PDS OCONUS on August 14 and arrived at a port of embarkation in the CONUS that same day. The dependents are authorized 75 percent of the M&IE allowance for August 14 because it is a travel day. They incurred a lodging cost of \$75 plus \$9 lodging tax (12 percent) on August 14, and departed for the designated place in the CONUS on August 15. The maximum locality per diem rate at the arrival point at the time of travel was \$139 (\$78/\$61). The daily actual lodging cost at the designated place for the three dependents, who shared one room, was \$150 plus \$18.75 lodging tax (12.5 percent) a day, until they moved into their permanent residence on September 10. The maximum locality per diem rate at the designated place was \$207 (\$141/\$66). Safe haven evacuation allowances at the designated place begin on the arrival date at that place, August 15, and continue to 2400 on the day the dependents occupied the permanent residence.

Travel Day			
Step 1: Determine the maximum safe haven evacuation allowances for the Service member's three dependents for August 14, the travel day with an overnight at the port of embarkation.			
	Maximum Lodging	M&IE	Total
Service member's spouse (100%)	\$78.00	\$61.00	\$139.00
Child, age 14 (100%)	\$78.00	\$61.00	\$139.00
Child, age 9 (50%)	50% of \$78.00 =\$39.00	50% of \$61.00 =\$30.50	\$69.50
Maximum total daily amount for August 14	\$195.00	\$152.50	\$347.50
Step 2: Determine the actual total daily amount reimbursed on August 14, not to exceed the maximum amounts shown in Step 1.			
	Lesser of Actual Lodging vs. Maximum Lodging	M&IE	Total
	\$75.00 vs. \$195.00 \$75.00	75% of \$152.50 =\$114.38	\$189.38
Step 3: Add the daily lodging tax (\$9.00) as a miscellaneous reimbursable expense.			
		Total	
		\$9.00+\$189.38	\$198.38
Total Amount for August 14:			\$198.38

(continued)

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

August 15 to September 10 (27 Days)			
Step 1: Determine the maximum daily amount starting on August 15, the date of arrival at the designated place, to September 10, the date the dependents occupied the permanent residence.			
	Maximum Lodging	M&IE	Total
Service member's spouse (100%)	\$141.00	\$66.00	\$207.00
Child, age 14 (100%)	\$141.00	\$66.00	\$207.00
Child, age 9 (50%)	50% of \$141.00 =\$70.50	50% of 66.00 =\$33.00	\$103.50
Maximum total daily amount	\$352.50	\$165.00	\$517.50
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
	\$150.00 vs. \$352.50 \$150.00	\$165.00	\$315.00
Step 3: Add the daily lodging tax (\$18.75) as a miscellaneous reimbursable expense.			
		Total	
	\$18.75+\$315.00		\$333.75
Total Daily Amount			\$333.75
Step 4: Multiply the daily amount by 27 days.			
			27×\$333.75
Total Amount at Designated Place:			\$9,011.25
TOTAL REIMBURSED (\$198.38+\$9,011.25)			\$9,209.63