

Per Diem for an Evacuation from a PDS not to exceed the CONUS to a Safe Haven in the CONUS (JTR, par. 060401)

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.
- 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 in the CONUS to a safe haven in the CONUS. The daily actual lodging cost incurred at the safe haven by the three dependents, who shared one room, was \$100 plus \$11.50 for lodging tax (11.5 percent). The applicable maximum locality rate was \$146 (\$90/\$56).

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%)	\$90.00	\$56.00	\$146.00
Child, age 12 or older (100%)	\$90.00	\$56.00	\$146.00
Child, under age 12 (50%)	50% of \$90.00=\$45.00	50% of \$56.00=\$28.00	\$73.00
Maximum total daily amount for 1st 30 days	\$225.00	\$140.00	\$365.00
Step 2: Determine the actual total daily amount reimbursed for the first 30 days, not to exceed the maximum amounts shown in Step 1.			
	Lesser of Actual Lodging vs. Maximum Lodging	M&IE	Total
	\$100.00 vs. \$225.00 \$100.00	\$140.00	\$240.00
Step 3: Add the daily lodging tax (\$11.50) as a miscellaneous reimbursable expense.			
		\$11.50+\$240.00	\$251.50
Step 4: Multiply the daily amount by 30 days.			
			30×\$251.50
Total Amount for the First 30 days:			\$7,545.00

(continued)

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

Second 30 Days at the Safe Haven (Days 60 through 180 Reimbursed the Same)			
Step 1: Determine the maximum daily amount starting on the 31st day to the 60th day for the Service member's three dependents.			
	Maximum Lodging	M&IE	Total
Service member's spouse (60%)	60% of \$90.00=\$54.00	60% of \$56.00=\$33.60	\$87.60
Child, age 12 or older (60%)	60% of \$90.00=\$54.00	60% of \$56.00=\$33.60	\$87.60
Child, under age 12 (30%)	30% of \$90.00=\$27.00	30% of \$56.00=\$16.80	\$43.80
Maximum total daily amount for 31st through 180th days	\$135.00	\$84.00	\$219.00
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
	\$100.00 vs. \$135.00 \$100.00	\$84.00	\$184.00
Step 3: Add the daily lodging tax (\$11.50) as a miscellaneous reimbursable expense.			
			Total
		\$11.50+\$184.00	\$195.50
Step 4: Multiply the daily amount by 30 days.			
		30×\$195.50=\$5,865.00	
Total Amount for the Days 31 through 60:			\$5,865.00
TOTAL REIMBURSED (\$7,545.00+\$5,865.00)			\$13,410.00