

Per Diem for an Evacuation from a PDS not to exceed the CONUS to a Safe Haven in a Non-Foreign Area OCONUS (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, two children over 12, and one child under 12 were evacuated from a Service member's PDS in the CONUS to a non-foreign area safe haven OCONUS. The actual daily lodging cost at the safe-haven location for one room shared by the spouse and child under 12 was \$110 plus \$9.90 for lodging tax (9 percent). The actual daily lodging cost for the room shared by the two children over 12 was also \$110 plus \$9.90 for lodging tax (9 percent). Maximum locality rate in for the safe-haven location was \$226 (\$155/\$71).

First 30 Days at the Safe Haven			
Step 1: Determine the maximum daily amount for the first 30 days for the Service member's four dependents.			
	Maximum Lodging	M&IE	Total
Service member's spouse (100%)	\$155.00	\$71.00	\$226.00
Child, age 12 or older (100%)	\$155.00	\$71.00	\$226.00
Child, age 12 or older (100%)	\$155.00	\$71.00	\$226.00
Child, under age 12 (50%)	50% of \$155.00=\$77.50	50% of \$71.00=\$35.50	\$113.00
Maximum total daily amount for 1st 30 days	\$542.50	\$248.50	\$791.00
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 Two Rooms vs. Maximum Lodging	M&IE	Total
	\$220.00 vs. \$542.50 \$220.00	\$248.50	\$468.50
Step 3: Add the daily lodging tax (\$9.90 each room) as a miscellaneous reimbursable expense.			
			Total
		\$9.90x2 rooms=\$19.80	
		\$19.80+\$468.50	\$488.30
Total Daily Amount for the Four Dependents for the First 30 Days			\$488.30
Step 4: Multiply the daily amount by 30 days.			
			30x\$488.30
Total Amount for the First 30 days:			\$14,649.00

(continued)

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

Second 30 Days at the Safe Haven (Days 61 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 \$155.00=\$93.00	60% of \$71.00=\$42.60	\$135.60
Child, age 12 or older (60%)	60% of \$155.00=\$93.00	60% of \$71.00=\$42.60	\$135.60
Child, age 12 or older (60%)	60% of \$155.00=\$93.00	60% of \$71.00=\$42.60	\$135.60
Child, under age 12 (30%)	30% of \$155.00=\$46.50	30% of \$71.00=\$21.30	\$67.80
Maximum total daily amount for 31st through 180th days	\$325.50	\$149.10	\$474.60
Step 2: Determine the actual total daily amount, not to exceed the maximum amounts shown in Step 1.			
	Lesser of Actual Lodging Two Rooms vs. Maximum Lodging	M&IE	Total
	\$220.00 vs. \$325.50 \$220.00	\$149.10	\$369.10
Total Daily Amount for the Three Dependents for Days 31 through 60			\$369.10
Step 3: Add the daily lodging tax (\$9.90 each room) as a miscellaneous reimbursable expense.			
		\$9.90x2 rooms=\$19.80	
		\$19.80+\$369.10	\$388.90
Step 4: Multiply the daily amount by 30 days.			
		30x\$388.90=\$11,667.00	
Total Amount for the Days 31 through 60:			\$11,667.00
TOTAL REIMBURSED (\$14,649.00+\$11,667.00)			\$26,316.00