

Renewal Agreement Travel (RAT) Leave – Per Diem (JTR, par. 055002)

The [Standard CONUS per diem rate](#) and the other rates used in this example may not be current and are used for illustrative purposes only.

Scenario:

A civilian employee and his or her spouse perform renewal agreement travel (RAT) from outside the continental United States (OCONUS) to the continental United States (CONUS) and return to the same permanent duty station (PDS) OCONUS. Under this scenario, the civilian employee is authorized per diem for the en route travel, but there is no per diem authorized for the spouse. They depart their residence in Frankfurt, Germany, on September 1 at 7:30 a.m. and arrive at the residence in Chicago, Illinois, at 10:30 p.m. the same day. The destination rate for meals and incidental expenses (M&IE) applies for computing per diem for that day since travel from Frankfurt to Chicago began and ended on the same day. The civilian employee takes leave from September 2 to 30. The civilian employee and spouse leave the residence in the CONUS at 2 p.m. on October 1 and arrive at the residence OCONUS at 10:15 a.m. on October 2. The civilian employee is authorized per diem since actual time exceeds 12 hours. On the return trip, use the M&IE rate applicable to the destination (the PDS OCONUS) for computing per diem. Per diem for dependents is not authorized for RAT when returning to the same OCONUS PDS. Refer to par. 053901 for per diem allowance for civilian permanent duty travel. The destination per diem rate applicable for RAT to the CONUS is the Standard CONUS per diem rate, which is \$149 (\$94/\$55) at the time of travel. The per diem rate for the PDS OCONUS is \$239 (\$131/\$108).

Calculating Per Diem for Renewal Agreement Travel

Date	Calculation	Amount
September 1	75% of \$55 (M&IE)	\$41.25
September 2-30	no allowances while on leave	\$0.00
October 1	75% of \$108	\$81.00
October 1-2	75% of \$108	\$81.00
Total per diem reimbursement:		\$203.25