

Evacuation from a PDS OCONUS to a Safe Haven 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.
- 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 OCONUS, where they were command-sponsored, to a safe haven in the CONUS. The maximum locality per diem rate was \$127 (\$66/\$61). The daily actual lodging cost at the safe haven for the three dependents, who shared one room, was \$70 plus an 8 percent lodging tax (\$5.60), totaling \$75.60. The lodging tax is a miscellaneous reimbursable expense because the safe haven is in the CONUS.

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%)	\$66.00	\$61.00	\$127.00
Child, age 12 or older (100%)	\$66.00	\$61.00	\$127.00
Child, under age 12 (50%)	50% of \$66.00 =\$33.00	50% of \$61.00 =\$30.50	\$63.50
Maximum total daily amount for 1st 30 days	\$165.00	\$152.50	\$317.50
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
	\$70.00 vs. \$165.00 \$70.00	\$152.50	\$222.50
Step 3: Add the daily lodging tax (\$5.60) as a miscellaneous reimbursable expense.			
			Total
\$5.60+\$222.50			\$228.10
Total Daily Amount for the Three Dependents for the First 30 Days			
			\$228.10
Step 4: Multiply the daily amount by 30 days.			
			30x\$228.10
Total Amount for the First 30 days:			\$6,843.00

(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 for the Service member's three dependents.			
	Maximum Lodging	M&IE	Total
Service member's spouse (60%)	60% of \$66.00 =\$39.60	60% of \$61.00 =\$36.60	\$76.20
Child, age 12 or older (60%)	60% of \$66.00 =\$39.60	60% of \$61.00 =\$36.60	\$76.20
Child, under age 12 (30%)	30% of \$66.00 =\$19.80	30% of \$61.00 =\$18.30	\$38.10
Maximum total daily amount for 31st through 180th days	\$99.00	\$91.50	\$190.50
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
	\$70.00 vs. \$99.00 \$70.00	\$91.50	\$161.50
Step 3: Add the daily lodging tax (\$5.60) as a miscellaneous reimbursable expense.			
		Total	
		\$5.60+\$161.50	\$167.10
Total Daily Amount for the Three Dependents for Days 31 through 60			\$167.10
Step 4: Multiply the daily amount by 30 days.			
			30x\$167.10
Total Amount for the Days 31 through 60:			\$5,013.00
TOTAL REIMBURSED (\$6,843.00+\$5,013.00)			\$11,856.00