

## 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	<b>\$365.00</b>

**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	<b>\$240.00</b>

**Step 3: Add the daily lodging tax (\$11.50) as a miscellaneous reimbursable expense.**

	Total
\$11.50 + \$240.00	<b>\$251.50</b>

**Step 4: Multiply the daily amount by 30 days.**

	Total
30 x \$251.50	
<b>Total Amount for the First 30 days:</b>	<b>\$7,545.00</b>

**Second 30 Days at the Safe Haven (Days 60 through 180 Reimbursed the Same)**

**Step 1: Determine the maximum daily amount starting on the 31<sup>st</sup> day to the 60<sup>th</sup> 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 31 <sup>st</sup> through 180 <sup>th</sup> days	\$135.00	\$84.00	<b>\$219.00</b>

**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. \$135.00 = \$100.00	\$84.00	<b>\$184.00</b>

**Step 3: Add the daily lodging tax (\$11.50) as a miscellaneous reimbursable expense.**

	Total
\$11.50 + \$184.00	<b>\$195.50</b>

**Step 4: Multiply the daily amount by 30 days.**

	Total
30 x \$195.50	
<b>Total Amount for the Days 31 through 60:</b>	<b>\$5,865.00</b>
<b>TOTAL REIMBURSED (\$7,545.00+\$5,865.00)</b>	<b>\$13,410.00</b>