

## Evacuation from a PDS in the CONUS to a Designated Place 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 14, and one child age 9 were evacuated from the Service member's PDS in the CONUS to a designated place. The dependents were authorized safe haven evacuation allowances while traveling to, and while at, the designated place. They departed the PDS in the CONUS and arrived at a location in the CONUS en route to the designated place on August 14. The dependents are authorized 75% of the M&IE allowance for August 14 because it is a travel day. They remained overnight at the location in the CONUS, where they incurred a lodging cost of \$95 plus \$11.40 for a lodging tax (12 percent). The maximum locality rate at the location en route at the time of travel was \$155 (\$99/\$56). They departed the location in the CONUS and arrived at the designated place on August 15. The dependents shared a hotel room at the designated place and incurred a lodging cost of \$105 plus \$13.13 lodging tax (12.5 percent) a day until they moved into a permanent residence on September 10. Safe haven evacuation allowances at the designated place begin on the arrival date at that place, August 15, and continue to 2400 on the day the dependents occupied the permanent residence. The maximum locality rate at the designated place was \$161 (\$110/\$51).

### Travel Day

**Step 1: Determine the maximum safe haven evacuation allowances for the Service member's three dependents for August 14, the travel day with an overnight at a location en route.**

	Maximum Lodging	M&IE	Total
Service member's spouse (100%)	\$99.00	\$56.00	\$155.00
Child, age 14 (100%)	\$99.00	\$56.00	\$155.00
Child, age 9 (50%)	50% of \$99.00=\$49.50	50% of \$56.00=\$28.00	\$77.50
Maximum total daily amount for August 14	\$247.50	\$140.00	<b>\$387.50</b>

**Step 2: Determine the actual total daily amount reimbursed on August 14, not to exceed the maximum amounts shown in Step 1.**

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

<b>Lesser of Actual Lodging vs. Maximum Lodging</b>	<b>M&amp;IE</b>	<b>Total Daily Amount</b>
\$95.00 vs. \$247.50 = \$95.00	75% of \$140.00 = \$105.00	<b>\$200.00</b>

**Step 3: Add the daily lodging tax (\$11.40) as a miscellaneous reimbursable expense.**

	<b>Total</b>
\$11.40 + \$200.00	<b>\$211.40</b>
<b>Total Amount for August 14:</b>	<b>\$211.40</b>

**August 15 to September 10 (27 Days)**

**Step 1: Determine the maximum daily amount starting on August 15, the date of arrival at the designated place, to September 10, the date the dependents occupied the permanent residence.**

	<b>Maximum Lodging</b>	<b>M&amp;IE</b>	<b>Total</b>
Service member's spouse (100%)	\$110.00	\$51.00	\$161.00
Child, age 14 (100%)	\$110.00	\$51.00	\$161.00
Child, age 9 (50%)	50% of \$110.00=\$55.00	50% of \$51.00=\$25.50	\$80.50
<b>Maximum total daily amount</b>	<b>\$275.00</b>	<b>\$127.50</b>	<b>\$402.50</b>

**Step 2: Determine the actual total daily amount, not to exceed the maximum amounts shown in Step 1.**

<b>Lesser of Actual Lodging vs. Maximum Lodging</b>	<b>M&amp;IE</b>	<b>Total Daily Amount</b>
\$105.00 vs. \$275.00 = \$105.00	\$127.50	<b>\$232.50</b>

**Step 3: Add the daily lodging tax (\$13.13) as a miscellaneous reimbursable expense.**

	<b>Total</b>
\$13.13 + \$232.50	<b>\$245.63</b>

**Step 4: Multiply the daily amount by 27 days.**

	<b>Total</b>
27 x \$245.63	
<b>Total Amount at Designated Place:</b>	<b>\$6,632.01</b>
<b>TOTAL REIMBURSED (\$211.40 + \$6,632.01)</b>	<b>\$6,843.41</b>