## AMPO In/Out-Processing is located on the 1<sup>st</sup> Floor J-Wing; Soldier Support Center 910-396-2909 or 910-396-3680 for PCS Travel Claims and Settlements.

**PER DIEM FOR PCS TRAVEL:** Military members receive a "per diem" allowance, which is designed to partially reimburse for lodging and meal expenses when traveling from a Conus to Conus location.

- 2023 Rates Per Travel Day
- \$157 Military members; \$117.75 Dependents 12 years and older; \$78.50 Dependents under age of 12

2023 Mileage Rate

\$.22 per mile (you may be authorized travel for a 2nd vehicle when owned and/or operated by your dependent)

**DISLOCATION ALLOWANCE:** Military members may be entitled to a Dislocation Allowance (DLA) when relocating their household due to a PCS. DLA is intended to partially reimburse relocation expenses. The entitlement amount is based upon pay grade and dependents travel options.

# If Requesting DLA Travel Advance Submit (DFAS Form 9114) and attach orders. Current DFAS Form 9114 can be obtained and submitted at <u>www.dfas.mil/militarymembers/travelpay/forms.html</u>

<u>TEMPORARY LODGING EXPENSE (TLE)</u>: TLE is designed to partially offset lodging and meal expenses when a member and/or dependents need to occupy temporary lodging in CONUS (Continental United States) in connection with a PCS. The member receives reimbursement (for member and family members) for temporary lodging and meal expenses. An itemized lodging receipt paid in full is needed.

- > Maximum TLE CONUS to CONUS is 14 days. (Used only at Losing or Gaining station)
- Maximum TLE CONUS to O-CONUS is 7 days. (Used only at Losing station)

Number of Eligible Persons	Applicable	Lodging = \$10	9.00; MJ & E = \$5	9.00; Per Diem rate \$173.00
Occupying Temporary Quarters	Percentage	\$70.85	\$38.35	65%
Member or 1 dependent	65%	\$109.00	\$59.00	100%
Member & 1 dependent, or 2 dependents only	100%	\$136.25	\$73,75	125%
Each additional dependent 12 & over, add	35%	\$147.15	\$79.65	135%
Each additional dependent under 12, add	25%	\$163.50	\$88.50	150%

**TEMPORARY LODGING ALLOWANCE (TLA):** What TLE is to CONUS, TLA is to overseas. Up to 60 days (can be extended) may be paid for temporary lodging expenses and meal expenses after a military member (and his/her family) arrive at a new overseas location, while awaiting housing.

**<u>PERMISSIVE TEMPORARY DUTY (PTDY)</u>**: Military members are allowed Permissive TDY (Temporary Duty) for up to 10 days in conjunction with a Permanent Change of Station (PCS) move between and within the 50 states & District of Columbia. By "Permissive TDY" that means there is no transportation or per diem paid, and members are not charged for leave.

- > DA Form 31 must be signed by a Lieutenant Colonel (05) or above.
- > PTDY must be annotated in the remarks section.

#### **ADVANCE PAY:**

- > The advance pay is intended to meet extraordinary expenses incident to a government ordered relocation.
- Soldiers without dependents, regardless of grade, will need to itemize expenses and must show justification in writing that extenuating circumstances exist.
- > Soldiers in the pay grades of E-3 and below, must obtain their Commander's signature.
- > Payment takes 3-5 business days (can be requested up to 30 days prior to departure date).

### FOR YOUR INFORMATION:

- > Use of Government Travel Card is preferred. All charges posted to GTCC must be paid and are responsibility of Soldier. Split
- Disbursement for use of Government Travel Charge Card can be requested. If Your PCS Order Canceled, Amended or Modified En Route Please Let Finance Know.
- > Also include all reimbursable expenses on your travel voucher (Planes, Trains, and Tolls).

### SMART VOUCHER PROCESS:

Soldiers have the option to submit vouchers directly to DFAS-Rome for processing -

https://smartvoucher.dfas.mil/voucher/. By doing so, the AMPO/FO does not have visibility of voucher or when payment is made. If you are planning to complete an electronic Smart Voucher, you are still required to in-process at the gaining DMPO/FO and provide a copy of the travel settlement voucher when payment is made.

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Place	Distance	Davs	Place	Distance	Days	Place	Distance	Days
Ft. Belvoir, VA	308		Ft. Jackson, SC	170	1	Ft. Riley, KS	1206	4
Ft. Benning, GA	494		Ft. Knox, KY	595	2	Ft. Rucker, AL	596	2
Ft. Bliss, TX	1806		Ft. Leavenworth, KS	1114	4	Ft. Sam Houston, TX	1366	4
Ft. Campbell, KY	598		Ft. Lee, VA	217	1	Ft. Sill, OK	1296	4
		_	Ft. Leonard Wood, MO	965	3	Ft. Stewart, GA	306	1
Ft. Carson, CO	1665		Ft. Lewis, WA	2900	9	Ft. Story, VA	253	1
Ft. Devens, MA	791			1069		Ft. Wainwright, AK	4334	13
Ft. Dix, NJ	498		Ft. McCoy, WI	363	1	Aberdeen PG, MD	404	2
Ft. Drum, NY	784		Ft. Meade, MD	719		Camp Lejeune, NC	152	1
Ft. Eustis, VA	257	1	Ft. Meyers, FL	544		Camp Shelby, MS	774	3
Ft. Fisher, NC	152		Ft. Monmouth, NJ			Carlisle Barracks, PA	451	2
Ft. Gordon, GA	257		Ft. Monroe, VA	243	1		731	2
Ft. Hamilton, NY	557	2	Ft. Myer, VA	322		Elgin AFB, FL	576	2
Ft. Hood, TX	1317	4	Ft. Ord, CA	2811	<u> </u>	Redstone Arsenal, AL	1	1
Ft. Huachuca, AZ	2108	6	Ft. Polk, LA	1034	3	Walter Reed, DC	330	<u> </u>
Ft. Irwin, CA	2462	7	Ft. Richardson, AK	4444	13	West Point, NY	605	<u> </u>

### PRIMARY DLA RATES

Effective January 1, 2023

Grade	Without-Dependent Rate	With-Dependent Rate	
O-10	\$4,545.85	\$5,595.91	
O-9	\$4,545.85	\$5,595.91	
O-8	\$4,545.85	\$5,595,91	
O-7	\$4,545.85	\$5,595.91	
O-6	\$4,170.45	\$5,038.60	
Q-5	\$4,016.69	\$4,856.70	
0-4	\$3,722.33	\$4,281.27	
O-3	\$2,983.15	\$3,542.04	
O-2	\$2,366.38	\$3,024.48	
0-1	\$1,992.63	\$2,703.70	
0-3E	\$3,221.26	\$3,806.63	
0-2E	\$2,738.43	\$3,434.60	
O-IE	\$2,354.79	\$3,173.31	
<b>W-5</b>	\$3,781.83	\$4,132.43	
W-4	\$3,358.52	\$3,788.50	
W-3	\$2,822.75	\$3,470.97	
W-2	\$2,506.93	\$3,193.16	
W-1	\$2,098.43	\$2,761.61	
E-9	\$2,758.30	\$3,636.36	
E-8	\$2,531.71	\$3,351.93	
E-7	\$2,162.97	\$3,112.14	
E-6	\$2,093.94	\$3,109.26	
E-5	\$2,093.94	\$3,109.26	
E-4	\$2,093.94	\$3,109.26	
E-3	\$2,064.19	\$3,109.26	
E-2	\$1,774.81	\$3,109.26	
E-1	\$1,639.26	\$3,109.26	