2026 PCS TRAVEL HELP SHEET

PCS Travel claims will be filed during inprocessing at the new duty station. Soldiers are responsible for paying the GTCC, regardless if travel reimbursement has / has not been processed by DFAS-Rome.

For the most up to date rates, visit https://www.defensetravel.dod.mil/.

MALT (Mileage Allowance in Lieu of Transportation)

- The mileage rate is $0.205 per mile, per authorized vehicle.
- The TDY mileage rate is $0.725 per mile.
- Authorized travel days are computed by official DTOD mileage. One travel day is authorized for 400 miles or less. An additional travel day is added for every 350 miles traveled over the first 400. Round up 1 day for remaining mileage over 50.

PER DIEM is a daily flat-rate entitlement paid to the service member and any dependents. Dependent per diem is paid at a percentage of the full rate based on dependent age. Per diem is intended to partially reimburse for meals and lodging enroute.

	Soldier (100%)	**Dependents Over 12 (75%)**	**Dependents Under 12 (50%)**
Per Diem - Flying	$51.00	$38.25	$25.50
Per Diem - Driving	$178.00	$133.50	$89.00

TLE Temporary Lodging Expense is an allowance that partially reimburses a Service member for lodging and meal expenses while staying in temporary lodging, in the CONUS, during a PCS. TLE Standard lodging rate is $110.00. Maximum number of days reimbursable is 7 days if PCS is to an OCONUS location, or 21 days if PCS to a CONUS location. See JTR, par. 050601 for more information on TLE rates.

Number of Eligible Individuals Occupying Temp Quarters	**Applicable Percentage**
One individual (Service member or one dependent)	65%*
Two individuals (Service member and one dependent, or two dependents)	100%
Each additional dependent 12 years of age or older	35%
Each additional dependent younger than 12 years of age	25%

DISLOCATION ALLOWANCE RATES

Dislocation Allowance (DLA): DLA is payable in accordance with JTR, Chapter 5, Section 505. DLA is the only travel advance authorized if a soldier is a GTCC holder. DLA may be requested using the SmartVoucher application at https://smartvoucher.dfas.mil/voucher/.

Grade	Without-DependentRate	With-DependentRate
0-7	$5,187.33	$6,385.58
0-6	$4,758.96	$5,749.63
0-5	$4,583.51	$5,542.06
0-4	$4,247.61	$4,885.43
0-3	$3,404.11	$4,041.88
0-2	$2,700.31	$3,451.28
0-1	$2,273.82	$3,085.23
0-3E	$3,675.83	$4,343.80
0-2E	$3,124.87	$3,919.27
0-1E	$2,687.09	$3,621.10
W-5	$4,315.51	$4,715.58
W-4	$3,832.45	$4,323.11
W-3	$3,221.08	$3,960.78
W-2	$2,860.70	$3,643.75
W-1	$2,394.55	$3,151.31
E-9	$3,147.54	$4,149.51
E-8	$2,888.97	$3,824.94
E-7	$2,468.19	$3,551.31
E-6	$2,389.42	$3,548.02
E-5	$2,389.42	$3,548.02
E-4	$2,389.42	$3,548.02
E-3	$2,355.48	$3,548.02
E-2	$2,025.26	$3,548.02
E-1	$1,870.58	$3,548.02

PET EXPENSES Effective 1 January 2024, Service members going through a CONUS PCS can be reimbursed up to $550 for one household pet, either cat or dog, and up to $2,000 for moves to or from a OCONUS location to cover costs related to the transportation of a pet. See JTR, par. 050107.