

ENTITLEMENTS FAQs

What is happening?

Temporary Duty (TDY), Safe Haven, and Temporary Lodging Allowance (TLA) Entitlements are available for Soldiers and Family members in affected areas as designated by the United States Army Pacific (USARPAC) Commander in his Evacuation Authorization as of 02 DEC 21.

What are the entitlements for?

Applicable entitlements are intended to partially pay a Service Member (SM) and dependents for higher than normal expenses incurred when displaced from their primary residence while stationed Outside the Continental United States.

What am I eligible for?

Soldiers and Family Members who evacuate to temporary lodging (hotel, etc.) are authorized:

- Soldiers: Temporary Duty (TDY)
- Family Members: Evacuation Allowances

Personnel remaining in their homes during the affected period are authorized Temporary Lodging Allowance (TLA) for Meals.

When will I get paid?

- Safe Haven Travel Accruals and Settlements will be paid within 5–7 business days after submission.
- TLA Claims received prior to 17 DEC will appear on the end-of-month LES.
- TLA Claims received prior to 03 JAN will appear on January's mid-month pay check (for SMs receiving two paychecks per month)

What if I cannot afford my current expenses?

- SMs are authorized to use their Government Travel Charge Card (GTCC) for reimbursable expenses incurred during the authorized period.
- Family Members authorized evacuation allowances are eligible to receive a travel advance.

REQUIRED DOCUMENTS

TDY Claim Documents

- SM TDY Claims will be processed through their designated DTS representatives.
- Zero-balance lodging receipt (if applicable)
- Authorized reimbursable expense receipts for \$75 and over (Taxis, parking, etc.)

Safe Haven Claim Documents

- Travel Orders (1610) provided by USARPAC G1
- Travel Voucher (1351-2) completed on-site with assistance from a finance specialist
- Evacuation Information Verification Sheet
- Zero-balance lodging receipt in dependents name (if applicable)
- Authorized reimbursable expense receipts for \$75 and over

TLA Claim Documents

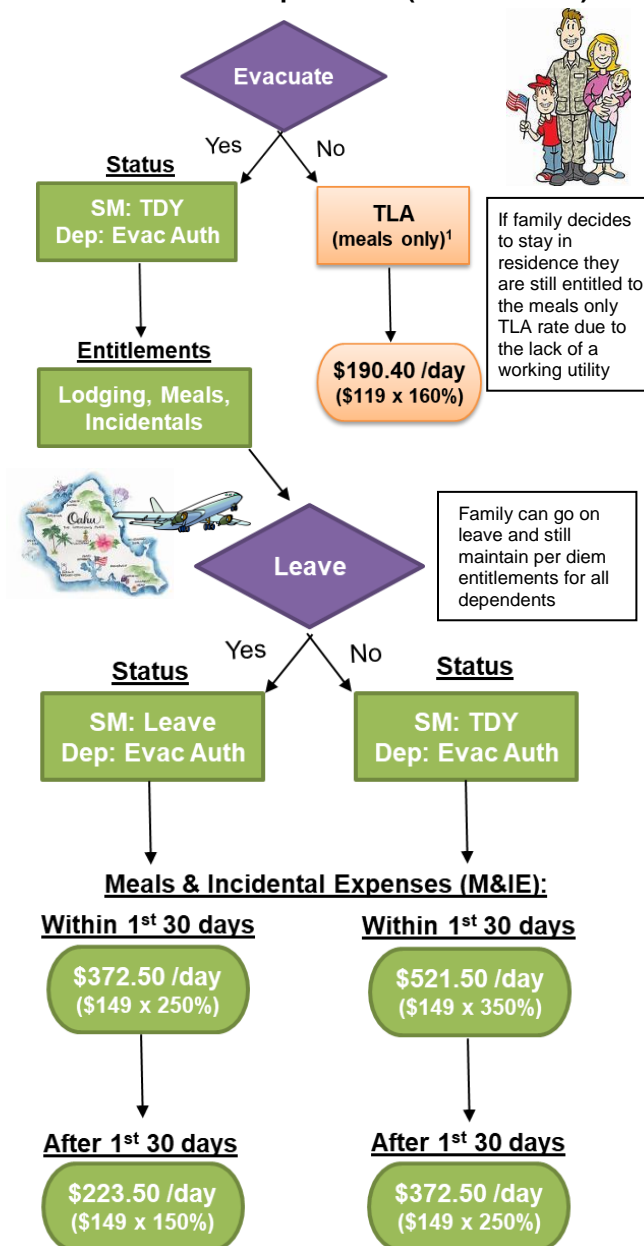
- Housing TLA Memo
- Task Force Ohana Emergency TLA Worksheet

Claim Process

- Initial TDY, Safe Haven, and TLA claims will be reviewed and accepted beginning on 13 DEC 2021 between 0700-2200 at AMR Community Center and Fort DeRussy.
- TDY, Safe Haven, and TLA entitlements should be submitted every 10–14 days to ensure timely reimbursement.
- Hours and location will be adjusted based on mission requirements and published through Task Force Ohana.

SCENARIO

SM with Three Dependents (one under 12)



¹TLA Percentage: 160% (100% for SM & spouse + 35% for Dep>12 + 25% for Dep<12)

Oahu Daily TLA Meals Rates

Status	Meals
Single	\$77.35
*Married	\$119.00
Married w/1 Child	\$148.75
One 12 and older	\$160.65
Married w/2 Children	\$178.50
One 12 and older	\$190.40
Two 12 and older	\$202.30
*For larger families please contact TF Ohana Finance Personnel	

Oahu Per Diem Rates:
Lodging - \$177
Meals - \$119
Incidentals - \$30
TLA Per Diem Calculation Percentages:
SM: 65%, SM + Dep: 100%,
Dep > 12: 35%, Dep < 12: 25%

Safe Haven Allowances

Safe Haven Allowances		
Duration at Safe Haven	12 Years of Age* and Older	Less Than 12 Years of Age
First 30 Days	100% of the locality per diem rate	50% of the locality per diem rate
31-180 Days	60% of the locality per diem rate	30% of the locality per diem rate
*Service members' dependent: Safe haven allowances will not exceed 180 days after the evacuation order was issued unless extended by the Under Secretary of Defense for Personnel and Readiness		

Family Evacuates / SM TDY

Daily M&IE Calculation (1 st 30 days):		
	Duty	Leave
• SM:	\$149	\$ 0
• Spouse:	\$149	\$149
• Child over 12:	\$149	\$149
• Child under 12:	\$74.50	\$74.50
Daily Total:	\$521.50	\$372.50
Daily M&IE Calculation (days 31-180):		
	Duty	Leave
• SM:	\$149	\$ 0
• Spouse:	\$89.40	\$89.40
• Child over 12:	\$89.40	\$89.40
• Child under 12:	\$44.70	\$44.70
Daily Total:	\$372.50	\$223.50

Turn in documents at location below:
AMR Community Center
182 Kauhini Road, Honolulu, HI 96818

Asia-Pacific Center for Security Studies
2058 Maluhia Road, Honolulu, HI 96818

Contact your local Military Pay Finance Office with any questions
125th FMSU, Schofield Barracks, HI
(808) 655-1023
673 Ayres Ave, Schofield Barracks, HI 96857

175th FISC, Fort Shafter, HI
(808) 787-1075
273 Clark Rd, Fort Shafter, HI 96858

USARPAC G8
808-787-3203
162 Yamanaga St, Bldg T102
Fort Shafter, HI 96858

Additional Evacuee information available at the below DFAS link:
<https://www.dfas.mil/MilitaryMembers/travelpay/Evacuations/>

Task Force Ohana Financial Support



Entitlements FAQs

For updates, visit:

<https://home.army.mil/hawaii/index.php/water>