

2025 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 \$0.21 per mile, per authorized vehicle.
- The TDY mileage rate is \$0.70 per mile.
- Authorized travel days are computed by official mileage. The first day of travel is 400 miles, each additional day is 350 miles.

PER DIEM is a flat rate paid to the service member and a percentage paid to dependents for meals and lodging in route.

	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	\$66.75

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. 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.

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%

*Lodging for Members without dependents during approved TLE extension period is 100%. Per Diem remains at 65%

DISLOCATION ALLOWANCE RATES

Dislocation Allowance (DLA): DLA is payable according in accordance with JTR, Chapter 5, Section 505. DLA is authorized to be requested in advance and can be completed using SmartVoucher in <https://smartvoucher.dfas.mil/voucher/>.

Grade	Without-Dependent Rate	With-Dependent Rate
O-6	\$4,584.74	\$5,539.14
O-5	\$4,415.71	\$5,339.17
O-4	\$4,092.11	\$4,706.58
O-3	\$3,279.49	\$3,893.91
O-2	\$2,601.45	\$3,324.93
O-1	\$2,190.58	\$2,972.28
O-3E	\$3,541.26	\$4,184.78
O-2E	\$3,010.47	\$3,775.79
O-1E	\$2,588.72	\$3,488.54
W-5	\$4,157.52	\$4,542.95
W-4	\$3,692.15	\$4,164.85
W-3	\$3,103.16	\$3,815.78
W-2	\$2,755.97	\$3,510.36
W-1	\$2,306.89	\$3,035.94
E-9	\$3,032.31	\$3,997.60
E-8	\$2,783.21	\$3,684.91
E-7	\$2,377.83	\$3,421.30
E-6	\$2,301.95	\$3,418.13
E-5	\$2,301.95	\$3,418.13
E-4	\$2,301.95	\$3,418.13
E-3	\$2,269.25	\$3,418.13
E-2	\$1,951.12	\$3,418.13
E-1	\$1,802.10	\$3,418.13

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. Receipts must be provided for all pet expenses, regardless of price. See JTR, par. 050107.