

2024 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 \$0.67 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	\$44.25	\$33.19	\$22.13
Per Diem - Driving	\$166.00	\$124.50	\$83.00

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. Maximum number of days reimbursable is 7 days if PCS is to an OCONUS location, or 14 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	\$4,387.31	\$5,300.61
O-5	\$4,225.56	\$5,109.25
O-4	\$3,915.89	\$4,503.90
O-3	\$3,138.27	\$3,726.23
O-2	\$2,489.43	\$3,181.75
O-1	\$2,096.25	\$2,844.29
O-3E	\$3,388.77	\$4,004.57
O-2E	\$2,880.83	\$3,613.20
O-1E	\$2,477.24	\$3,338.32
W-5	\$3,978.49	\$4,347.32
W-4	\$3,533.16	\$3,985.50
W-3	\$2,969.53	\$3,651.46
W-2	\$2,637.29	\$3,359.20
W-1	\$2,207.55	\$2,905.21
E-9	\$2,901.73	\$3,825.45
E-8	\$2,663.36	\$3,526.23
E-7	\$2,275.44	\$3,273.97
E-6	\$2,202.82	\$3,270.94
E-5	\$2,202.82	\$3,270.94
E-4	\$2,202.82	\$3,270.94
E-3	\$2,171.53	\$3,270.94
E-2	\$1,867.10	\$3,270.94
E-1	\$1,724.50	\$3,270.94

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.

If the PCS order was cut prior to 1 January 2024, an addendum is required (see MPD).