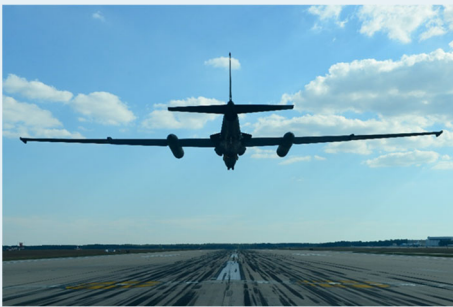


Evacuation Regulations:

- Joint Travel Regulations, Chapter 6
- Office of Personnel Management Regulation 5 CFR, Part 550, subpart D

More details and official information can be found on the DFAS website here:

<https://www.dfas.mil/militarymembers/travelpay/evacuations>



9th Comptroller Squadron

17855 Warren Shingle Drive, Beale AFB CA
CSP: <https://usaf.dps.mil/teams/SAFFMCSP/portal/SitePages/Home.aspx>
E-mail: 9cpts.fm@us.af.mil

Financing the Fight!

9th Comptroller Squadron

Evacuation Entitlements
Tri-Fold



Military Pay

Privatized Housing

- If housing is determined to be unsafe then the contractor will work directly with occupants

Dorms

- Housing allowance will not start unless the wing terminates the member's assignment to quarters
- Meal deductions will only be stopped if the member is ordered to evacuate

Filing a Claim

- Claims will be filled through DTS
- Work with your unit Organizational Defense Travel Administrator
- Upload all receipts to your claim before filing

CONCERNS?

Talk with your RA, ODTA, 1st Sgt and CC. Call our customer service line (DSN 368-2218) for policy questions.

Travel Allowances

Per Diem (first 30 days)

- 12 years and older—100% locality rate
- Under 12 years old—50%

Lodging

- Actual expense not to exceed locality max
- No lodging if staying with a friend or relative
- Retain ALL lodging receipts

If personnel evacuate outside of the designated radius then rates are based on Standard CONUS rate

Advances

- Government Travel Card (GTC) use is *mandatory*
- Credit limits will be increased on a case by case basis
- Service member is responsible for all charges on their GTC
- Non-GTC cardholders may request an advance through their servicing Comptroller Squadron

Who Can Claim?

- Service members
- Dependents of service members
- Civilian employees
- Dependents of civilian employees

Key Factors

- Decision by local officials to evacuate is NOT sufficient
- Appropriate official must authorize as civil officials cannot obligate DoD funds
- Allowances will only be paid as of the date the order was authorized
- Receipts must be retained and must be in the evacuees name
- Dependent's address in DEERs must be correct before a payment can be made.

IMPORTANT

Any expense accrued prior to official evacuation order risks non-reimbursement