

**SUMMARY OF MAJOR CHANGES TO
DOD 7000.14-R, VOLUME 9, CHAPTER 4
“TRANSPORTATION ALLOWANCES”**

Substantive revisions are denoted by a ★ preceding the section or paragraph with the substantive change or revision.

PARA	EXPLANATION OF CHANGE/REVISION	PURPOSE
040903	★ Change the term invitational travel orders to invitational travel authorizations in accordance with the Joint Federal Travel Regulations, Appendix E.	Update

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CHAPTER 4

TRANSPORTATION ALLOWANCES0401 GENERAL

The transportation office(r) (TO) is responsible for issuing guidance on the use and procurement of transportation. Contact the TO for information regarding available transportation services and costs.

0402 TRANSPORTATION MODE

The Authorizing Official (AO) shall direct or authorize the transportation mode for official travel and may direct the use of the TO. If the orders do not direct a specific transportation mode or the use of the TO, the traveler may select the mode to use (exception noted in section 0403 of this chapter). In these instances, the travel order shall include the transportation request cost by leg of travel and the traveler shall use the Commercial Travel Office (CTO). (See [JFTR](#) paragraph U3120, and [JTR](#), paragraph C2203.)

0403 TRANSOCEANIC TRAVEL

When self-procured transoceanic transportation specifically is authorized in the orders, the claim shall be paid if otherwise proper (see [JFTR](#), paragraph U3110-D). The traveler shall use the CTO. For all commercial travel see JFTR, paragraph U3120 and JTR, paragraph C2203.

0404 TRAVEL BY PRIVATELY OWNED CONVEYANCE (POC)

040401. Use of POC. An AO may authorize, but cannot direct, POC use in connection with official government business. This limitation also applies to travel as a passenger in a POC. (See JFTR, paragraphs U3002 and U3300 and JTR, paragraph C2150.) NOTE: An employee may not be prohibited from using a POC on official travel (Federal Travel Regulation 301-70.105).

040402. POC More Advantageous to the Government. If an employee elects to use a POC instead of the transportation mode authorized then:

A. Reimbursement must be limited to the constructed cost of the authorized transportation mode, which is the sum of per diem and transportation expenses the employee would reasonably have incurred when traveling by the authorized transportation mode; and

B. Leave is charged in accordance with personnel regulations for any duty hours that are missed as a result of POC travel (see paragraph 040403 below).

040403. Allowable Travel Time Policy. The standard DoD procedures for administering travel time for all DoD travelers is based on the traveler's required period of duty at the temporary duty (TDY) point. For periods in excess of the allowed travel time, the

approving official determines whether leave should be charged in accordance with DoD Component leave procedures. (See [JFTR](#), paragraph U3005-C, and [JTR](#), paragraph C4300 and Appendix O, paragraph T4030-H.)

A. Day of Arrival at the TDY Point. When the traveler is required to perform duty at the TDY point on the day of arrival, that day is a day of duty. Travel time is granted prior to that first duty day. When the traveler performs no duty at the TDY point on the day of arrival, that day is a travel day.

EXAMPLE: The traveler is authorized to travel by POC as advantageous to the government. Two days of travel are authorized. The traveler performs duty on the day of arrival at the TDY point.

<u>D/A</u>	<u>DATE</u>	<u>LOCATION</u>	<u>MODE</u>	<u>REASON FOR STOP</u>
Dep	1 Oct	PDS	PA	
Arr	3 Oct	TDY point A		TD
Dep	8 Oct	TDY point A	PA	
Arr	10 Oct	PDS		MC

(NOTE: Refer to DD Form 1351-2 (Travel Voucher or Subvoucher) for explanation of codes.))

October 3 is a day of duty, October 1 and 2 are travel days. Using the same example, if the traveler did not perform duty on October 3 at the TDY point, then October 2 and 3 are the travel days. The AO must determine if October 1 should be charged as leave in accordance with DoD Component procedures.

B. Day of Departure from the TDY Point. When a traveler is required to perform duty at the TDY point on the day of departure, that day is a day of duty. Travel time is granted after that last day. When a traveler is not required to perform duty at the TDY point on the day of departure from the TDY point, that day is a travel day.

EXAMPLE: The traveler is authorized to drive by POC as advantageous to the government. Two days of travel are authorized. The traveler performs duty on the day of departure from the TDY point.

<u>D/A</u>	<u>DATE</u>	<u>LOCATION</u>	<u>MODE</u>	<u>REASON FOR STOP</u>
Dep	1 Oct	PDS	PA	
Arr	3 Oct	TDY point A		TD
Dep	8 Oct	TDY point A	PA	
Arr	10 Oct	PDS		MC

October 8 is a day of duty; October 9 and 10 are travel days. Using the same example, if a traveler performs no duty on October 8 at the TDY point, then October 8 and 9 are travel days. The AO shall determine if October 10 should be charged as leave in accordance with DoD Component procedures.

0405 BUSINESS/FIRST CLASS (PREMIUM) ACCOMMODATIONS

Travelers shall not be reimbursed for premium accommodations, unless properly authorized in the orders or approved. (See [JFTR](#), paragraph U3125 and [JTR](#), paragraph C2204.) It is DoD policy that travelers using commercial air carriers for official travel shall use less-than-premium accommodations. This does not preclude the traveler from accepting a complimentary seating upgrade offered by the carrier. Any questions should be referred to the TO.

0406 UNUSED/LOST/STOLEN TRANSPORTATION REQUESTS OR TICKETS

040601. Unused/Lost/Stolen Transportation Requests or Tickets. If a traveler does not use the ticket (paper or electronic) for government-procured transportation, he or she shall return that ticket to the Transportation Office (TO) or Contract Travel Office (CTO). Travelers utilizing electronic tickets, for which they do not have an issued boarding pass, shall return a copy of their itinerary to the TO or CTO. The traveler must complete and have the issuing authority, i.e., TO/CTO sign an original and one copy of a DD Form 730 (Receipt for Unused Transportation Requests and/or Tickets, Including Unused Meal Tickets). The traveler shall attach a copy of the DD Form 730 (or other receipt) to the travel claim. If a traveler loses a paper ticket or transportation request, he or she shall be referred to the TO/CTO for assistance. A traveler remains financially responsible to the Government for the cost of a lost or stolen paper ticket or transportation request, regardless of fault or negligence. If the travel order directs use of government-procured transportation, do not reimburse the traveler for personally procured transportation unless the AO issues a statement to allow reimbursement. (See [JFTR](#), paragraph U3140 and [JTR](#), paragraphs C2201 and C2256.)

040602. Oversold Reserved Accommodations. Penalty payments or credits issued by air carriers under certain provisions of their tariffs for failing to furnish accommodations for confirmed reserved space, belong to the U.S. Government, and not the traveler, when the payments result from travel on official business. In accordance with the Defense Transportation Regulation, travelers will be instructed that upon receipt of such credits they are required to turn them into the TO for proper disposition.

0407 RENTAL VEHICLES

040701. Receipts. When the traveler is authorized and uses a commercial rental vehicle, a receipt from the rental agency shall be attached to the claim for costs of \$75.00 or more. (See [JFTR](#), paragraph U2510 and [JTR](#), paragraph C1310.)

040702. Mileage Charges. When a mileage charge is included in the cost of a rental vehicle, the total cost of which is \$75.00 or more, a statement showing the official distance driven shall be attached to the claim.

040703. Leisure Use with Official Use. A traveler who is on official travel with an authorized rental vehicle, who also uses the vehicle during authorized leave, may be reimbursed for the cost of the rental vehicle, not to exceed the amount it would cost to rent the vehicle on a daily basis for the number of days of official travel.

040704. Reimbursement for the Cost of Damages to Commercial Rental Vehicles. Reimbursement or payment to the rental agency for damages shall be made by the government, or by the traveler if it is determined that the traveler was not in scope of employment when the loss occurred. When government reimbursement is approved, and extra collision insurance is not purchased or included in the basic rental contract (e.g., in accordance with Surface Deployment and Distribution Command negotiated agreements), the traveler may be reimbursed for personal funds paid to the rental agency for the full amount of damage sustained, or the deductible amount (when contained in the rental agreement), to a vehicle properly rented and damaged in the performance of official business. The JFTR, paragraph U3415-G and JTR, paragraph C2102-E, define official purposes. The traveler submits a claim for reimbursement, through the AO, to the claims office of the supporting Staff Judge Advocate for adjudication. Supporting documentation shall include, but is not limited to:

- A. Police accident report(s).
- B. Police traffic citations.
- C. Statements from witnesses.
- D. Statement and itemized bills from the traveler and rental agency to ensure that the claim is valid, not yet settled, and in an amount commensurate to the actual damage.
- E. Inclusion of an accident report assists legal authorities in establishing fault on the part of the party not employed by the government, which may enable the government to recoup its loss when the negligence of that party can be established without costly investigation. Reimbursement is prohibited for damage sustained to a rental vehicle while being used on other than official business or by willful and wanton negligence on the part of the traveler.

040705. Damage Claims Received from Rental Agencies. Government reimbursement or payment to a rental agency is prohibited if the rental vehicle was being used on other than official business or by willful and wanton negligence on the part of the traveler. Rental agencies may submit a damage claim directly to the government. To be considered, these claims shall be supported by appropriate documentation. Claims for reimbursement or payments made directly to the rental agency may be made in the full amount of damage sustained or the deductible amount (when contained in the rental agreement). As a minimum, documentation shall include:

- A. Statements and itemized bills from the traveler and rental agency to ensure the claim is valid and in an amount commensurate with the actual damages.
- B. An accident report to establish fault on the part of the party not employed by the government, which may enable the government to recoup its loss when the negligence of that party can be established without costly investigation (47 Comp. Gen. 145 (1967)).

0408 LOCAL TRAVEL IN AND AROUND PERMANENT OR TEMPORARY DUTY STATIONS

040801. General. The disbursing official should make sure local directives clearly define the local area in which transportation expenses may be authorized or approved for conducting official business (see JFTR, paragraph U3500 and JTR, paragraph C2400). When two or more installations are in close proximity, the senior commander or senior service commander should determine the local area. When travelers perform TDY in the local area and require lodging, travel orders are necessary to support the claim.

040802. Prohibition on Self-Approval. Designated approving officials may not approve their own vouchers for payment of local travel.

040803. Permanent Duty Station. Travelers performing local travel in a POC shall provide a trip-by-trip accounting of all travel performed on official business. When like trips between the same points are made on a repeated basis, one entry on the claim suffices, provided that it reflects the distance or costs between these points and the dates on which the trips occurred.

040804. Temporary Duty Station. Travelers performing local travel in a POC at the TDY site may be authorized/approved reimbursement for transportation expenses necessarily incurred for conducting official business in the local area of their TDY stations using the TDY mileage rates for local and TDY travel (see JFTR, paragraph U3510 and JTR, paragraph C2402).

0409 TRAVEL AND TRANSPORTATION FOR FUNERAL HONORS DETAIL

040901. General. A person not employed in the government, who participates in a funeral honors detail for a veteran in accordance with Title 10, United States Code, section 1491, may be authorized transportation or transportation reimbursement and expenses.

040902. Transportation Mode. The transportation mode used should be the least costly mode available that adequately meets the needs of the detail. When a POC is the authorized mode, actual expenses rather than a mileage allowance may be paid. Reimbursement for POC actual expenses are limited to: fuel, oil, parking, ferry fares and road, bridge and tunnel tolls.

★ 040903. Lodging and Meals. The actual cost of lodging and meals may be reimbursed up to the per diem rate prescribed for the area concerned. If individuals serving on the funeral honors detail incur costs to include per diem, an invitational travel [authorization](#) will be used.

040904. Miscellaneous Expenses. Reimbursement for miscellaneous expenses in accordance with JTR paragraph C1410 may be authorized.