Relocation Allowances

§ 302–7.100 Relocation allowances may be authorized when the transportation of HHG and temporary storage is authorized under the commuted rate method.

§ 302–7.101 What documentation is required to receive an advance under the commuted rate method?

To receive an advance under the commuted rate method, you must provide a copy of an estimate of costs from a commercial HHG carrier or a written statement that includes:

(a) Origin and destination;
(b) A signed copy of a commercial bill of lading annotated with actual weight (or other evidence of actual weight) or a reasonable estimate acceptable to your agency; and
(c) Anticipated temporary storage period (not to exceed 90 days) at Government expense.

§ 302–7.102 May my HHG be temporarily stored at Government expense?

Yes, HHG may be stored at Government expense incident to the transporting of such goods either at the HHG carrier storage facility or a self storage facility. Storage may be at any combination of origin, en route locations or destination.

§ 302–7.103 What temporary storage expenses will be reimbursed?

The following will be reimbursed:

(a) Reimbursable temporary storage cost incident to storage at the HHG carriers facility are:
   (1) Handling in;
   (2) Daily storage;
   (3) Handling out; and
   (4) Drayage to residence.
(b) Reimbursable cost of storage at a self storage facility. This is the cost of the storage space that will reasonably accommodate the HHG transported.

§ 302–7.104 Are receipts required?

Yes, under the commuted rate system, a receipted copy of the warehouse or other bill for storage is required to support reimbursement.

§ 302–7.105 Is there a reimbursement limit?

Yes, reimbursement must not exceed the rates published in the Nationwide Household Goods Commercial Relocation Tariff (issued by the Household Goods Carriers’ Bureau, 1611 Duke Street, Alexandria, VA 22314–3482), supplements thereto and reissues thereof.