

## § 302-7.107

weight) or a reasonable estimate acceptable to your agency; and

(c) Anticipated temporary storage period (not to exceed 90 days) at Government expense.

### **§ 302-7.107 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.

### **§ 302-7.108 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.

### **§ 302-7.109 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.

### **§ 302-7.110 Is there a reimbursement limit?**

Yes, reimbursement must not exceed the limits in the commuted rate table published by GSA and found at <https://www.gsa.gov/relocationpolicy>.

[FTR Amdt. 2013-03, 78 FR 75484, Dec. 12, 2013, as amended at 85 FR 39850, July 2, 2020]

## **Subpart C—Actual Expense Method**

### **§ 302-7.200 How are charges paid and who makes the arrangements for transporting HHG, PBP&E and temporary storage under the actual expense method?**

Your agency is responsible for making all the necessary arrangements for transporting HHG, PBP&E, and temporary storage, including but not lim-

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ited to packing/unpacking, crating/uncrating, pickup/delivery, weighing, line-haul, etc., under the actual expense method. Your agency will issue a Bill of Lading or any other shipping document with all charges billed directly to the agency. Any cost or weight in excess of 18,000 pounds will be at your expense. If the shipment exceeds the maximum weight prescribed in § 302-7.2, the Government will pay the total charges and the employee will reimburse the Government for the cost of transportation and other charges applicable to the excess weight.

[FTR Amdt. 98, 66 FR 58196, Nov. 20, 2001, as amended by FTR Amdt. 108, 67 FR 57969, Sept. 13, 2002]

### **§ 302-7.201 Is temporary storage in excess of authorized limits and excess valuation of goods and services payable at Government expense?**

No, charges for excess weight, valuation above the minimum amount, and services obtained at higher costs must be borne by the employee in the same manner as he/she is responsible for excess transportation costs.

## **Subpart D—Baggage Allowance**

SOURCE: FTR Amdt. 2011-01, 76 FR 18340, Apr. 1, 2011, unless otherwise noted.

### **§ 302-7.300 When may I be authorized an unaccompanied air baggage (UAB) shipment?**

UAB is used in connection with permanent change of station OCONUS, renewal agreement travel, and temporary change of station. You may be authorized a UAB shipment prior to transferring from a CONUS location to an OCONUS location, between OCONUS locations, or from an OCONUS location to a CONUS location. UAB for CONUS to CONUS shipments is not allowed under the FTR.

### **§ 302-7.301 Is my UAB shipment in addition to the 18,000 pounds net weight of the HHG weight allowance?**

No, for all shipments made under the authority of the FTR, the UAB shipment is part of, not in addition to, the 18,000 pounds net weight allowance for HHG.