

SUBCHAPTER C—PERMANENT CHANGE OF STATION (PCS) ALLOWANCES FOR SUBSISTENCE AND TRANSPORTATION EXPENSES

PART 302-4—ALLOWANCES FOR SUBSISTENCE AND TRANSPORTATION

Subpart A—Eligibility

Sec.

- 302-4.1 What is a permanent change of station (PCS)?
- 302-4.2 Am I eligible for subsistence and transportation allowances for PCS travel under this part?

Subpart B—Travel Expenses

- 302-4.100 What PCS travel expenses will my immediate family members receive?
- 302-4.101 Must my immediate family member(s) and I begin PCS travel at the old official station and end at the new official station?

Subpart C—Per Diem

- 302-4.200 What per diem rate will I receive for en route relocation travel within CONUS?
- 302-4.201 How are my authorized en route travel days and per diem determined for relocation travel?
- 302-4.202 Are there any circumstances in which a per diem allowance for my immediate family members is not allowed?

TRANSFERRED EMPLOYEES ONLY

- 302-4.203 How much per diem will my spouse or domestic partner receive if they accompany me while I am performing PCS travel?
- 302-4.204 If my spouse or domestic partner does not accompany me but travels unaccompanied at a different time, what per diem rate will they receive?
- 302-4.205 If my spouse or domestic partner and I travel on the same days along the same general route by using more than one POV, is my spouse or domestic partner considered unaccompanied?
- 302-4.206 How much per diem will my immediate family receive?

Subpart D—Mileage Rates for Use of POV

- 302-4.300 What is the POV mileage rate for PCS travel?
- 302-4.301 Do the rates in §302-4.300 apply if I am performing overseas tour renewal agreement travel?

302-4.302 Are there circumstances that would allow me to receive a higher mileage rate OCONUS?

302-4.303 For relocation within the continental United States (CONUS), may I use the actual expense method of reimbursement instead of the POV mileage rate specified in §302-4.300?

302-4.304 For relocation outside the continental United States (OCONUS), may my agency allow actual expense reimbursement instead of the POV mileage rate for PCS travel?

Subpart E—Daily Driving Distance Requirements

- 302-4.400 Will I be required to drive a minimum distance per day?
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- 302-4.403 Does this exception require authorization by my approving official?

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- 302-4.500 If I am authorized to use more than one POV, what are the allowances?
- 302-4.501 If I use an additional POV that was not authorized for PCS travel, will I be reimbursed for the additional POV?

Subpart G—Advance Of Funds

- 302-4.600 May I request an advance of funds for per diem and mileage allowances for PCS travel?

Subpart H—Agency Responsibilities

- 302-4.700 What governing policies must we establish for payment of allowances for subsistence and transportation expenses?
- 302-4.701 What PCS travel expenses must we pay?
- 302-4.702 What PCS travel expenses must we pay for the employee's immediate family members?
- 302-4.703 How do we compute the per diem for an established minimum driving distance per day?
- 302-4.704 Must we require a minimum driving distance per day?
- 302-4.705 What are the allowances if the employee uses more POVs than authorized?

AUTHORITY: 5 U.S.C. 5738; 20 U.S.C. 905(a); E.O. 11609, 36 FR 13747, 3 CFR, 1971-1975 Comp., p. 586.

SOURCE: FTR Amdt. 98, 66 FR 58196, Nov. 20, 2001, unless otherwise noted.