



**PER DIEM, TRAVEL, AND TRANSPORTATION
ALLOWANCE COMMITTEE**
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ALEXANDRIA, VA 22350-9000

March 19, 2026

MEMORANDUM FOR: MILITARY ADVISORY PANEL

SUBJECT: UTD FOR MAP 20-26(I), "Correction to Transportation Allowances While at a Safe Haven"

1. Purpose: This item clarifies Joint Travel Regulations, par. 060205-B.1a that rental vehicles are not separately reimbursable and removes Table 6-16. The local travel allowance covers all transportation costs, including rental of a vehicle.
2. This revision is forwarded for information purposes. No coordination is required.
3. Staff initiated this revision.
4. This revision is effective immediately.
5. Action Officer: Ashley Aguilar (ashley.aguilar5.civ@mail.mil).

Christopher M. Woods
Chief, Policy Branch

Attachment:
Joint Travel Regulations Revisions

cc:
Defense Travel Management Office
U.S. Coast Guard Pay and Personnel Center

Joint Travel Regulations Revisions

060205. Allowances While at the Safe Haven

A. Eligibility. See [Table 6-13](#) to determine eligibility for safe haven allowances. A dependent at the Service member's PDS OCONUS who is not command sponsored is not authorized safe haven allowances.

B. Allowances

1. Transportation

a. A local travel allowance of \$25 per day for each family, regardless of the number of dependents, is authorized when the dependent has not taken delivery of a POV transported to a designated place or did not drive a POV to the safe haven. No receipt is required for a local travel allowance. **The local travel allowance may be used for public transit, rental cars, taxi, and TNC.**

b. Shipment of a POV at Government expense to a safe haven is not authorized. When a Service member receives a PCS order while a dependent is at a safe haven, the authorization to transport a POV from the safe haven is in the Service member's PCS order.

c. A dependent directed to go to a safe haven, who instead goes somewhere that is not authorized or approved, is authorized the [Standard CONUS rate](#) at the percentage in [Table 6-17](#).