

FT LEAVENWORTH PCS INFORMATION SHEET

1. **MALT:** Covers the movement of Member as well as their Dependents. When driving a POV, the mileage reimbursement rates are as follows:

1 Vehicle	\$0.19 per mile	2 Vehicles	\$0.38 per mile
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You may be authorized reimbursement for two POVs; for more than two vehicles it must be authorized in your orders. Transportation (i.e. plane tickets, train tickets, bus tickets) you paid for may be reimbursed not to exceed the government rate provided your orders state IBA Authorized.

2. **PER DIEM:** is established to assist with payment of lodging and meals for Member and their authorized Dependents. The rate when driving a POV for the Member is \$140.00 per day, Dependents 12 and over is \$105.00 per day, Dependents under 12 is \$70.00 per day.

PER DIEM MILES/TRAVEL AUTHORIZED

1 – 400 miles = 1 day	1451 – 1800 miles = 5 days	2851 – 3200 miles = 9 days
401 – 750 miles = 2 days	1801 – 2150 miles = 6 days	3201 – 3550 miles = 10 days
751 – 1100 miles = 3 days	2151 – 2500 miles = 7 days	3551 – 3900 miles = 11 days
1101 – 1450 miles = 4 days	2501 – 2850 miles = 8 days	3901 – 4250 miles = 12 days

3. **DLA:** Is to partially reimburse a member for the expenses incurred in relocating the member's household on a PCS. The eligibility for DLA is found in the Joint Travel Regulation, Chapter 5, Part A, Section 10:
- a. Member with Dependents. A member with dependents is entitled to DLA when dependents relocate in conjunction with a PCS
 - b. Member without Dependents. A member without dependents is authorized DLA when relocated in conjunction with a PCS to a PDS where government quarters are not assigned.

PRIMARY DLA RATES

<u>GRADE</u>	<u>WITH DEP</u>	<u>W/O DEP</u>	<u>GRADE</u>	<u>WITH DEP</u>	<u>W/O DEP</u>
O7 +	\$4572.98	\$3714.88	W3	\$2836.76	\$2306.76
O6	\$4117.55	\$3408.11	W2	\$2609.45	\$2048.67
O5	\$3968.90	\$3282.44	W1	\$2256.78	\$1714.85
O4	\$3498.66	\$3041.89	E9	\$2971.63	\$2254.08
O3	\$2894.55	\$2437.83	E8	\$2739.20	\$2068.91
O2	\$2471.61	\$1933.79	E7	\$2543.25	\$1767.58
O1	\$2209.47	\$1628.38	E6	\$2349.99	\$1599.98
O3E	\$3110.78	\$2632.42	E5	\$2113.50	\$1475.67
O2E	\$2806.76	\$2237.84	E4	\$2113.50	\$1283.77
O1E	\$2593.24	\$1924.33	E3	\$2113.50	\$1259.45
W5	\$3377.03	\$3090.52	E2	\$2113.50	\$1022.98
W4	\$3095.96	\$2744.58	E1	\$2113.50	\$912.20

NOTE: Single E6 and above are authorized DLA at the without rate.

4. **TLE:** Is a partial reimbursement for temporary lodging expenses incurred during a PCS. The maximum reimbursement is 10 days for a CONUS to CONUS move, or a maximum of 5 days from CONUS to OCONUS. TLE cannot be used at gaining installation prior to signing out of your losing installation. Additional information may be found in Joint Travel Regulation, Chapter 5, Part A, Section 9.
5. **POV Drop Off:** Must be processed by gaining installation except Alaska and Hawaii.