FAATP RELOCATION ALLOWANCES (FY 2015)

HOUSEHUNTING TRIP - Per Diem (N/A First Duty or Career Program Employees)
Maximum Time Allowable: NTE 10 Days (including travel)
Travel: Actual cost of transportation (air generally advantageous
** **POV Rate:**($0.575 PER MILE) ($0.575PER MILE/EFF 01/01/15)
Per Diem (LOCALITY Rate): OF NEW DUTY STATION
Employee, or spouse unaccompanied by employee LOCALITY PER DIEM RATE
Spouse accompanied by employee LOCALITY M& IE RATE FOR EACH
Max LODGING Amt: 1.25 X Max Lodging amount applicable to locality rate
Separate trips, if authorized, cannot exceed the cost of a joint trip

HOUSEHUNTING TRIP - Fixed Amount (N/A First Duty or Career Program Employees)
Maximum Time Allowable: NTE 10 Days (including travel)
Travel: Actual cost of transportation (air generally advantageous
****POV Rate:** ($0.575PER MILE) ($0.575PER MILE / EFF 01/01/15)
Fixed Amount:
Separate or Joint Trip - Locality Rate (of new duty station) **X** 6.25
Employee OR Spouse (only one) - Locality Rate (of new duty station)**X** 5.

Example: Joint Trip - $165 **X** 6.25 = $1031.25 **Single Trip** - $165 **X** 5. = $825.00

ENROUTE TRAVEL AND PER DIEM (N/A Per Diem for Dependants for First Duty Employees)

Transportation	Mileage Allowance
CONUS to CONUS: Each vehicle (regardless of how many travelers) (eff 01/01/15)	.23 cents
OCONUS: Each vehicle (regardless of how many travelers) (eff 01/01/15)	.23 cents

Enroute Per Diem (No per diem for travel of 12 hours or less)

	PER DIEM	MAX. LODGING
Employee, or spouse unaccompanied by employee	$46.00	$83.00
Spouse accompanied by employee	$46.00	$62.25
Each family member 12 years or older	$46.00	$62.25
Each family member under 12 years old	$46.00	$41.50

TEMPORARY QUARTER -Actual Subsistence Expenses (DOT F 1500.5)
(N/A First Duty Station Employees) All extension must be by formal correspondence.

First 30-Day Period:	Max Allowance Per Day	Max 30 Days
Employee or unaccompanied spouse ($129)	$129.00	$3,870.00
Accompanied spouse (.75 of $129)	$96.75	$2,902.50
Each family member 12 years or older (.75 of $129)	$96.75	$2,902.50
Each family member under 12 years old (.5 of $129)	$64.50	$1,935.00
Second 30-day period and any subsequent periods		
Employee or unaccompanied spouse (.75 of $129)	$96.75	$2,902.50
Accompanied spouse (.5 of $129)	$64.50	$1,935.00
Each family member 12 years & older (.5 of $129)	$64.50	$1,935.00
Each family member under 12 years (.4 of $129)	$51.60	$1,548.00

TEMPORARY QUARTERS - Fixed Amount (SF-1012)
(N/A First Duty Station Employees) If elected, cannot exceed 30 days.
Employee
No. of Days Authorized (NTE 30) X .75 of the Locality Rate of New Duty Station
Each Member of the Immediate Family
No. of Days Authorized (NTE 30) X .25 of the Locality Rate of New Duty Station

EXAMPLE:
Employee - 30 Days X .75 X $209 (Washington, D.C. Locality Rate) = $4702.50
Spouse - 30 Days X .25 X $209 (Washington, D.C. Locality Rate) = $1567.50
Children - 30 Days X .25 X $209 (Washington, D.C. Locality Rate) = $1567.50

Total 30-Day Fixed Amount **$7837.50**

TRANSPORTATION OF HOUSEHOLD GOODS
Maximum weight allowable (in pounds) 18,000 **No waivers available**
Temporary Storage *90 days
* Additional 90 days must be requested in writing. 180 days MAX

MOBILE HOME
If used as a residence, mobile home may be moved in lieu of HHG shipment.

REAL ESTATE EXPENSES (N/A First Duty Station Employees.)Career Program Employees should contact the authorization official for eligibility.
Settlement date for sale/purchase of residence must be within 18 months of the reporting date. Six-month extension must be requested 30 days before the end of the 18 months.
Sale Expenses (Direct Reimbursement) - NTE 10% of the actual sales price or $500 K (max of $50 K) whichever is less. (FAATP ceiling for home value is $500 K
Purchase Expenses (Direct Reimbursement) - NTE 5% of the actual purchase price or $500 K (max $25 K) whichever is less. (FAATP ceiling for home value is $500 K

MISCELLANEOUS EXPENSES (Flat Allowance or Itemized Expense) (N/A First Duty Station Employees.)
1 Week Basic Pay at a FG-13 Step 1 Level, including locality at New Duty Station.

*******With the Exception of Shipment of HHG, and enroute (except meals), all other entitlements are taxable. The employee is responsible for the FICA/Medicare charges and they will be withheld from voucher payments.**

Revised 01/05/2015