FAATP RELOCATION ALLOWANCES  (FY 2018)

**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:** ($0.545 PER MILE) (EFF 01/01/18)

**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:** ($0.545 PER MILE) (EFF 01/01/18)

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

<table>
<thead>
<tr>
<th>Transportation</th>
<th>Mileage Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONUS to CONUS: Each vehicle (regardless of how many travelers) (eff 01/01/18)</td>
<td>.18 cents</td>
</tr>
<tr>
<td>OCONUS: Each vehicle (regardless of how many travelers) (eff 01/01/18)</td>
<td>.18 cents</td>
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<tr>
<td>average of 350 miles per day determine number of days allowed for travel</td>
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</tbody>
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**TEMPORARY QUARTER - Actual Subsistence Expenses** (DOT F 1500.5)

- **First 30-Day Period:**
  - Employee or unaccompanied spouse ($144) | Max Allowance Per Day | $144.00 | $4,320.00 |
  - Accompanied spouse (.75 of $144) | $108.00 | $3,240.00 |
  - Each family member 12 years or older (.75 of $144) | $108.00 | $3,240.00 |
  - Each family member under 12 years old (.5 of $144) | $72.00 | $2,160.00 |

**Second 30-day period and any subsequent periods**

- Employee or unaccompanied spouse (.75 of $144) | $108.00 | $3,240.00 |
- Accompanied spouse (.5 of $144) | $72.00 | $2,160.00 |
- Each family member 12 years & older (.5 of $144) | $72.00 | $2,160.00 |
- Each family member under 12 years (.4 of $144) | $57.60 | $1,728.00 |

**TRANSPORTATION OF HOUSEHOLD GOODS**

- Maximum weight allowable (in pounds): 18,000 plus 2000 pound allowance for packing supplies
- No Waivers available effective 1/1/2016 for weight
  - Temporary Storage | *90 days |
  - Additional 90 days must be requested in writing. 180 days MAX

**REAL ESTATE EXPENSES** (N/A First Duty Station Employees, Career Program Employees should contact the authorization official for eligibility)

- Settled 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 1/10/2018