FTR RELOCATION ALLOWANCES (FY 2017)

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:** Same as Enroute Travel $0.17 (Local mileage at $0.17)
Per Diem: Based on CONUS RATE ($89 lodging/$51 M&IE)
Employee, or spouse unaccompanied by employee - $142.00 = $91/$51
Spouse accompanied by employee - **employee will receive 100% of per diem $91/$51**
spouse will receive 75% of per diem $68.25/$38.25
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:** Same as Enroute Travel Below (Local mileage at $0.17 mile)
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 - $200 **X** 6.25 = $1250.00 **Single Trip** - $200 **X** 5. = $1000.00

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 1/01/17)	$0.17 cents
OCONUS: (Each vehicle regardless of how many travelers) (Eff 1/01/17)	$0.17 cents

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

	Maximum Daily Rate	
Employee, or spouse unaccompanied by employee	$142.00	($91/$51)
Spouse accompanied by employee	$106.50	($68.25/$38.25)
Each family member 12 years or older	$106.50	($68.25/$38.25)
Each family member under 12 years old	$71.00	($45.50/$25.50)

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

First 30-Day Period:	Maximum Allowe
Employee or unaccompanied spouse ($142)	$4,260.00
Accompanied spouse (.75 of $142) $106.50	$3,195.00
Each family member 12 years or older (.75 of $142) $106.50	$3,195.00
Accompanied spouse (.75 of $142) $106.50	$3,195.00
Each family member 12 years or older (.75 of $142) $106.50	$3,195.00
Each family member under 12 years old (.5 of $142) $71.00	$2,130.00
Second 30-day period and any subsequent periods	
Employee or unaccompanied spouse (.75 of $142) $106.50	$3,195.00
Accompanied spouse (.5 of $142) $71.00	$2,130.00
Each family member 12 years & older (.5 of $142) $71.00	$2,130.00
Each family member under 12 years (.4 of $142) $56.80	$1,704.00

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
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--Maximum number of days *150 60 days initially authorized
* additional storage up to 90 days must be requested in writing.

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 1 years of the reporting date. A one year extension may be requested 30 days before the end of the first year.
Sale Expenses (Direct Reimbursement) - NTE 10% of the actual sales price.
Purchase Expenses (Direct Reimbursement) - NTE 5% of the actual purchase price

MISCELLANEOUS EXPENSES (Flat Allowance or Itemized Expense) (N/A First Duty Station Employees.)
$1,300.00 Flat Allowance - Employee with family (without receipts)
$650.00 Flat Allowance - Employee without family (without receipts)

REVISED 1/23/2017