

**FTR RELOCATION ALLOWANCES (FY 2022)**

**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 \$0.18 (Local mileage at \$0.18)

**Per Diem: Based on CONUS RATE (\$96 lodging/\$59 M&IE)**

Employee, or spouse unaccompanied by employee - \$155.00 = \$96/\$59

Spouse accompanied by employee - employee will receive 100% of per diem \$96/\$59  
spouse will receive 75% of per diem \$72.00/\$44.25

**Separate trips, if authorized, cannot exceed the cost of a joint trip**

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

<u>Transportation</u>	<u>Mileage Allowance</u>
CONUS to CONUS (Each vehicle regardless of how many travelers) (Eff 1/01/2022)	\$0.18 cents
OCONUS: (Each vehicle regardless of how many travelers) (Eff 1/01/2022)	\$0.18 cents

**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 \$0.18 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

<u>Enroute Per Diem</u> (No per diem for travel of 12 hours or less)	<u>Maximum Daily Rate</u>
1st & Last Day M&IE paid at	75%
Employee, or spouse unaccompanied by employee	\$155.00 (\$96/\$59)    \$44.25
Spouse accompanied by employee	\$116.25 (\$72.00/\$44.25)    \$33.19
Each family member 12 years or older	\$116.25 (\$72.00/\$44.25)    \$33.19
Each family member under 12 years old	\$77.50 (\$48.00/\$29.50)    \$22.13

**TEMPORARY QUARTERS - Actual Subsistence Expenses** (DOT F 1500.5)

(N/A First Duty Station Employees) All extensions must be by formal correspondence.

<u>First 30-Day Period:</u>	<u>Maximum Allowe</u>
Employee or unaccompanied spouse (\$155)	\$4,650.00
Accompanied spouse (.75 of \$155) \$116.25	\$3,487.50
Each family member 12 years or older (.75 of \$155) \$116.25	\$3,487.50
Each family member under 12 years old (.5 of \$155) \$77.50	\$2,325.00
<b><u>Second 30-day period and any subsequent periods</u></b>	
Employee or unaccompanied spouse (.75 of \$155) \$116.25	\$3,487.50
Accompanied spouse (.5 of \$155) \$77.50	\$2,325.00
Each family member 12 years & older (.5 of \$155) \$77.50	\$2,325.00
Each family member under 12 years (.4 of \$155) \$62.00	\$1,860.00

**TEMPORARY QUARTERS - Fixed Amount** (SF-1012)

(N/A First Duty Station Employees) **If elected, cannot exceed 30 days.**

<u>Employee</u>	
No. of Days Authorized (NTE 30) X .75 of the Locality Rate of New Duty Station	
<b>Each Member of the Immediate Family</b>	
No. of Days Authorized (NTE 30) X .25 of the Locality Rate of New Duty Station	
<b>EXAMPLE:</b>	
Employee - 30 Days X .75 X \$209 (Locality Rate New Duty Station) =	\$4702.50
Spouse - 30 Days X .25 X \$209 (Locality Rate New Duty Station) =	\$1567.50
Children - 30 Days X .25 X \$209 (Locality Rate New Duty Station) =	\$1567.50
<b>Total 30-Day Fixed Amount</b>	<b>\$7837.50</b>

**TRANSPORTATION OF HOUSEHOLD GOODS**

Maximum weight allowable (in pounds)	18,000 <b>No waivers available</b>
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)

\*\*\*\*\* **The employee is responsible for the FICA/Medicare charges and they will be withheld from voucher payments.**

REVISED 01/03/2022