

Frequently Asked PCS Related Questions

- **What is my per Diem rate per day and what does that cover?**
 - Flat Rate Per Diem rate is \$151/day (\$149 If trip was taken before 1 Oct 2019) to cover lodging, meals and incidentals expenses en-route of travel.
 - Spouse 75% / Child 12 & over 75% / Child under 12 is 50%
If spouse travels separate then their rate of Per Diem is 100% / \$149 per day
- **What is my entitlement if my commander orders me into quarantine upon arrival?**
 - Members will receive 14 days of the Flat Rate Per Diem of \$151 /day.
 - Must turn in a lodging receipt and a MFR from the commander directing the quarantine.
 - TLE may be deferred to start after the quarantine ends.
 - The PCS date arrived station and unit sign in date will be the actual date arrived station.
- **Is gas a reimbursable expense? – No.** Mileage is paid at \$0.17/mile as of 2020. If travel was conducted in 2019, then \$0.20/mile would apply for that portion of travel. (2019 – 1 POV = \$0.20/2 POVs = \$0.40) (2020 – 1 POV = \$0.17/2 POV = \$0.34)
- **What receipts are required? – Any expense over \$75.00.**
 - All airfare receipts (with the following information printed on it: Member's name, date traveled, credit card billing information)
 - TLE (lodging at prior duty location or at Scott AFB) receipts
 - TLE is authorized up to 10 days only CONUS to CONUS (8 days' prior base/2 days new PDS and etc....)
 - Mil to Mil couples are authorized 10 separate days per member. Receipt must show claimants information.
 - Staying with friends after arrival is considered TLE as well. Reduced at PDS location to M&IE rate.
 - No overseas lodging as this is covered by your overseas base
 - Member 65% / Spouse 35% / Child 12 & Over 35% / Child under 12 is 25%

*******TLA IS FILED WITH PRIOR BASE. SCOTT FINANCE IN NOT ABLE TO MAKE THIS UPDATE TO YOUR RECORD*******

- **What if I'm still residing in TLE or my dependents have not traveled yet?**
 - You may file a supplemental voucher to claim any expense that you are unable to claim during briefing.
- **When/where are supplemental vouchers done?**
 - Contact 375.AMW.Finance@us.af.mil
- **Will I get DLA if my dependents have not traveled yet?**
 - You will receive the single rate until your dependents arrive and you have filed a voucher for their travel.
 - If a DLA w/dep advance was received prior to travel and dependents have not traveled then only single rate DLA will be reimbursed until their arrival
- **How do I claim my U-HAUL expenses?**
 - All paperwork for movement of your household goods will be filed at TMO