SUBCHAPTER C—PERMANENT CHANGE OF STATION (PCS) 
ALLOWANCES FOR SUBSISTENCE AND TRANSPORTATION EXPENSES

PART 302–4—ALLOWANCES FOR 
SUBSISTENCE AND TRANSPORTATION

Subpart A—Eligibility

Sec.
302–4.1 What is a permanent change of station (PCS)?
302–4.2 Am I eligible for subsistence and transportation allowances for PCS travel under this part?

Subpart B—Travel Expenses

302–4.100 What PCS travel expenses will my immediate family members receive?
302–4.101 Must my immediate family member(s) and I begin PCS travel at the old official station and end at the new official station?

Subpart C—Per Diem

302–4.200 What per diem rate will I receive for en route relocation travel within CONUS?
302–4.201 How are my authorized en route travel days and per diem determined for relocation travel?
302–4.202 Are there any circumstances in which a per diem allowance for my immediate family members is not allowed?

Subpart D—Mileage Rates for Use of POV

302–4.300 What is the POV mileage rate for PCS travel?
302–4.301 Do the rates in §302–4.300 apply if I am performing overseas tour renewal agreement travel?
302–4.302 Are there circumstances that would allow me to receive a higher mileage rate OCONUS?
302–4.303 For relocation within the continental United States (CONUS), may I use the actual expense method of reimbursement instead of the POV mileage rate specified in §302–4.300?
302–4.304 For relocation outside the continental United States (OCONUS), may my agency allow actual expense reimbursement instead of the POV mileage rate for PCS travel?

Subpart E—Daily Driving Distance Requirements

302–4.400 Will I be required to drive a minimum distance per day?
302–4.401 Are there exceptions to this daily minimum?
302–4.402 Will I be required to document the circumstances causing the delay?
302–4.403 Does this exception require authorization by my approving official?

Subpart F—Use of More Than One POV

302–4.500 If I am authorized to use more than one POV, what are the allowances?
302–4.501 If I use an additional POV that was not authorized for PCS travel, will I be reimbursed for the additional POV?

Subpart G—Advance Of Funds

302–4.600 May I request an advance of funds for per diem and mileage allowances for PCS travel?

Subpart H—Agency Responsibilities

302–4.700 What governing policies must we establish for payment of allowances for subsistence and transportation expenses?
302–4.701 What PCS travel expenses must we pay?
302–4.702 What PCS travel expenses must we pay for the employee’s immediate family members?
302–4.703 How do we compute the per diem for an established minimum driving distance per day?
302–4.704 Must we require a minimum driving distance per day?
302–4.705 What are the allowances if the employee uses more POVs than authorized?


SOURCE: FTR Amdt. 98, 66 FR 58196, Nov. 20, 2001, unless otherwise noted.