Temporary Lodging Expense

- Military members are reimbursed up to ten days of lodging expenses before/after PCS travel when PCS'ing to a CONUS location.
- If members are departing the National Capital Region to an OCONUS PDS, they are limited to 5 days Temporary Lodging Expense (TLE) and they will receive Temporary Lodging Allowance (TLA) when they arrive overseas.
- TLE must be taken in the vicinity of the old PDS or new PDS, and is not reimbursed for any travel day because they are reimbursed a flat rate per diem.

See chart below to determine the daily per diem and lodging ceiling. Take the Max lodging rate times the percentage applicable.

Example Computation:

JB Andrews Max Lodging Rate \$241 (172/69) from 1 Jul 17 - 31 Aug 17 or use Per Diem Rate Query.

 $172 \times 65\% = 111.80 would be the maximum lodging reimbursement per night. If lodging was less than this, member would be paid the lesser amount.

\$69 x 65% = \$44.85 would be paid in addition to the lodging amount for Meals and Incidental Expenses (M&IE).

Total Reimbursement per night: \$111.80 + \$44.85 = \$156.65

# of Eligible Occupying Lodging	Percentage
Mbr or 1 dependent only*	65%
Mbr and 1 dependent, or 2 dependents only	100%
For each addt'l dependent age 12 and over, a	dd 35%
For each addt'l dependent under age 12, add	25%

*Note:

- TLE is capped at \$290 per night.
- The 65% applies to members who are single or are traveling by themselves without their dependents. If your dependents are not with you, then you are entitled to no more than 65% of the max temporary lodging rate.
- If you are assigned to a designated location (e.g. Chantilly, VA or Pentagon) you will not be required to have a non-availability letter.
- If you are assigned to a base (e.g. JB Anacostia-Bolling or JB Andrews) you are required to stay on base and will be limited to the on-base rate if you lodge elsewhere without a non-availability letter

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