



PCS Budget Planning 2024

Per Diem					
	Rate	Amount	X # of Days	X # of Persons	Total
Service Member	100%	\$166	X	X	
Dependents 12 and Over	75%	\$124.50	X	X	
Dependents Under 12	50%	\$83	X	X	
				Total	

* You are only paid for the travel days you utilize up to your maximum authorized travel days.

Transportation			
	Mileage	Rate	Total
Vehicle 1		X .21	
Vehicle 2		X.21	
		Total	

*You are paid mileage for the most direct route from origin to destination

TLE – Temporary Lodging Entitlement		
	Estimated	Actual
Day 1		
Day 2		
Day 3		
Day 4		
Day 5		
Day 6		
Day 7		
Day 8		
Day 9		
Day 10		
Total		

*If government quarters are available and not used then you will only be reimbursed up to the government rate. If government quarters are not available, you will need a statement of nonavailability to be reimbursed your expenses. You will also need an itemized receipt with each day individually listed with a \$0 balance. Air BnB's are authorized for TLE. More Info can be found at: <https://www.dfas.mil/militarymembers/travelpay/armypcs/tle/>



Pet Expenses		
	Estimated	Actual
Microchip/Health Cert		
Hotel Fees		
Transportation		
Total		

Other Expenses		
	Estimated	Actual
House Cleaning		
Carpet Cleaning		
Car Rental		
Total		

**Many expenses such as house & carpet cleaning can be covered utilizing your DLA. Any authorized operating expenses for a PPM can be used to lower the taxable amount of your PPM incentive pay. For more information:*

<https://www.dfas.mil/militarymembers/travelpay/armypcs/dityppmmoves/>



Overall Breakdown		
Entitlement	Expense	Reimbursement/Payment
Per Diem		
Transportation		
TLE		
DLA		
Partial/Full PPM		
Pet Expenses		
Other Expenses		
Totals		

**DLA rates change yearly and can be found here:
<https://www.defensetravel.dod.mil/site/DLA.cfm>*