

**FAATP RELOCATION ALLOWANCES (FY 2018)**

**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:** (\$0.545 PER MILE) (\$0.545 PER MILE/EFF 01/01/18)

**Per Diem** (LOCALITY Rate): OF NEW DUTY STATION

Employee, or spouse unaccompanied by employee LOCALITY PER DIEM RATE

Spouse accompanied by employee LOCALITY M& IE RATE FOR EACH

Max LODGING Amt: 1.25 X Max Lodging amount applicable to locality rate

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

**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:** (\$0.545 PER MILE) (\$0.545 PER MILE / EFF 01/01/18)

**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** - \$165 X 6.25 = \$1031.25 **Single Trip** - \$165 X 5. = \$825.00

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

**Transportation**

CONUS to CONUS: Each vehicle (regardless of how many travelers) (eff 01/01/18)

**Mileage Allowance**

.18 cents

OCONUS: Each vehicle (regardless of how many travelers) (eff 01/01/18)

.18 cents

average of 350 miles per day determine number of days allowed for travel

**Enroute Per Diem** (No per diem for travel of 12 hours or less) **PER DIEM** **MAX. LODGING**

Employee, or spouse unaccompanied by employee

\$51.00

\$93.00

Spouse accompanied by employee

\$51.00

\$69.75

Each family member 12 years or older

\$51.00

\$69.75

Each family member under 12 years old

\$51.00

\$46.50

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

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

**First 30-Day Period:**

**Max Allowance Per Day**

**Max 30 Days**

Employee or unaccompanied spouse (\$144)

\$144.00

\$4,320.00

Accompanied spouse (.75 of \$144)

\$108.00

\$3,240.00

Each family member 12 years or older (.75 of \$144)

\$108.00

\$3,240.00

Each family member under 12 years old (.5 of \$144)

\$72.00

\$2,160.00

**Second 30-day period and any subsequent periods**

Employee or unaccompanied spouse (.75 of \$144)

\$108.00

\$3,240.00

Accompanied spouse (.5 of \$144)

\$72.00

\$2,160.00

Each family member 12 years & older (.5 of \$144)

\$72.00

\$2,160.00

Each family member under 12 years (.4 of \$144)

\$57.60

\$1,728.00

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

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

**Employee**

No. of Days Authorized (NTE 30) X .75 of the Locality Rate of New Duty Station

**Each Member of the Immediate Family**

No. of Days Authorized (NTE 30) X .25 of the Locality Rate of New Duty Station

**EXAMPLE:**

Employee - 30 Days X .75 X \$209 (Washington, D.C. Locality Rate) = \$4702.50

Spouse - 30 Days X .25 X \$209 (Washington, D.C. Locality Rate) = \$1567.50

Children - 30 Days X .25 X \$209 (Washington, D.C. Locality Rate) = \$1567.50

**Total 30-Day Fixed Amount**

**\$7837.50**

**TRANSPORTATION OF HOUSEHOLD GOODS**

**Maximum weight allowable** (in pounds) 18,000 plus 2000 pound allowance for packing supplies

No Waivers available effective 11/1/2016 for weight

**Temporary Storage** \*90 days \* Additional 90 days must be requested in writing. 180 days MAX

**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 18 months of the reporting date. Six-month extension must be requested 30 days before the end of the 18 months.

**Sale Expenses (Direct Reimbursement)** - NTE 10% of the actual sales price or \$500 K (max of \$50 K) whichever is less. (FAATP ceiling for home value is \$500 K)

**Purchase Expenses (Direct Reimbursement)** - NTE 5% of the actual purchase price or \$500 K (max \$25 K) whichever is less. (FAATP ceiling for home value is \$500 K)

**MISCELLANEOUS EXPENSES (Flat Allowance or Itemized Expense)** (N/A First Duty Station Employees.)

**1 Week Basic Pay at a FG-13 Step 1 Level, including locality at New Duty Station.**

**\*\*\*\*With the Exception of Shipment of HHG, and enroute (except meals), all other entitlements are taxable. The employee is responsible for the FICA/Medicare charges and they will be withheld from voucher payments.**