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FM DFAS INDIANAPOLIS IN

TO AIG 4579

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UNCLAS

SUBJ/CHANGE TO MISCELLANEOUS EXPENSE ALLOWANCE (MEA) LUMP SUM AMOUNT

SUBJECT: CHANGE TO MISCELLANEOUS EXPENSE ALLOWANCE (MEA) LUMP SUM AMOUNT  
(TTM 11-08)

REFERENCE A: JOINT TRAVEL REGULATIONS PARA. C5310, AND APPENDIX A

REFERENCE B: TRAVEL TECH MESSAGE (TTM) 11-07

1. REFERENCE A CHANGES THE LUMP SUM AMOUNT PAYABLE FOR MISCELLANEOUS EXPENSE ALLOWANCE (MEA) HAS CHANGED. THE LUMP SUM FOR MEA FOR EMPLOYEES WITHOUT DEPENDENTS INCREASED FROM \$500 TO \$650. FOR EMPLOYEES WITH DEPENDENTS THE LUMP SUM INCREASED FROM \$1000 TO \$1300.

2. THIS CHANGE IS EFFECTIVE FOR CIVILIAN PERMANENT CHANGE OF STATION (PCS) ORDERS WITH AN EFFECTIVE DATE OF TRANSFER ON/AFTER JULY 18, 2011. TO CLARIFY THIS CHANGE AND REFERENCE B (TTM 11-07), THE JOINT TRAVEL REGULATION (JTR) APPENDIX A STATES THE DEFINITION OF EFFECTIVE DATE OF TRANSFER OR APPOINTMENT (CIVILIAN EMPLOYEE ONLY) IS THE DATE AN EMPLOYEE OR NEW APPOINTEE REPORTS FOR DUTY AT A NEW OR FIRST PDS.

3. POINT OF CONTACT FOR THIS MESSAGE IS TRAVEL FUNCTIONAL AREA,  
317-212-5094/5090/3917.

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