

PTTUZYUW RUOIAAU0001 2491429-UUUU--RHSSUU.

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FM DFAS INDIANAPOLIS IN

TO AIG 4579

BT

SUBJ/OCONUS ON-BASE INCIDENTAL EXPENSES (IE) RATE CHANGE (TTM 11-12)

REFERENCE A: JOINT FEDERAL TRAVEL REGULATIONS U4151, PARA. D

REFERENCE B: JOINT TRAVEL REGULATIONS C4554, PARA. A

REFERENCE C: GSA FTR PER DIEM BULLETIN 10-01

1. EFFECTIVE OCTOBER 1, 2011, THE OCONUS ON-BASE INCIDENTAL EXPENSE (IE) RATE

INCREASES TO \$5 FROM \$3.50 TO EQUAL THE CONUS IE RATE.

2. EARLY PUBLICATION OF THE ON-BASE (IE) RATE ALLOWS THE AGENCIES/UNIFORMED SERVICES THE OPPORTUNITY TO ADMINISTRATIVELY PREPARE FOR THE FUTURE RATE CHANGE.

3. THE PER DIEM COMMITTEE CAUTIONS REIMBURSEMENT OF \$5/DAILY RECEIVED BY THE INELIGIBLE TRAVELER PRIOR TO FY12 EFFECTIVE DATE IS NOT AUTHORIZED. EXCEPTION TO POLICY OR WAIVER REQUEST FOR ERRONEOUS AUTHORIZATION IS NOT APPLICABLE AS THE LEGAL AUTHORITY TO PAY \$5/DAILY DID NOT EXIST UNTIL OCTOBER 1, 2011. THE INELIGIBLE TRAVELER IS INDEBTED TO THE GOVERNMENT FOR THE ERRONEOUS PAYMENT WHICH MUST BE COLLECTED REGARDLESS OF THE CAUSE FOR THE OVERPAYMENT IN ACCORDANCE WITH AGENCY/SERVICE FISCAL REGULATIONS.

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

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