

**SUMMARY OF MAJOR CHANGES TO  
DoD 7000.14-R, VOLUME 9, CHAPTER 1  
“GENERAL INFORMATION”**

All changes are denoted by blue font

Substantive revisions are denoted by a ★ preceding the section, paragraph, table, or figure that includes the revision

Hyperlinks are denoted by *underlined, bold, italic, blue font*

PARAGRAPH	EXPLANATION OF CHANGE/REVISION	PURPOSE
All	Verifies and updates hyperlinks.	Update
0106	Update Service address.	Update

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**GENERAL INFORMATION**

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## CHAPTER 1

GENERAL INFORMATION0101 AUTHORITY

This volume of the Department of Defense Financial Management Regulation (DoD FMR) is issued under the authority of [Department of Defense \(DoD\) Instruction 7000.14, DoD Financial Management Policy and Procedures](#), March 3, 2006; Joint Federal Travel Regulations ([JFTR](#)), Introduction; and Joint Travel Regulations ([JTR](#)), Introduction. This volume provides supplemental instructions on the payment of allowances authorized by the JFTR/JTR. The DoD chartered Per Diem, Travel and Transportation Allowance Committee (PDTATAC) publishes both the JFTR and JTR. The JFTR directly implements the travel and transportation entitlements authorized by law for members of the Uniformed Services and thus has the force and effect of law; therefore, it cannot be waived. The JTR prescribes travel and transportation allowances authorized for DoD civilian employees. The JTR is the DoD's implementing guidance for the Federal Travel Regulation ([FTR](#)), issued by the General Services Administration ([GSA](#)).

0102 APPLICATION

The policies and procedures addressed in this volume apply to all personnel traveling under orders funded by the DoD. This includes military members, DoD civilian employees, members of the Reserve Components, dependents on official orders, and travelers on DoD invitational travel authorizations. Individual DoD Component travel implementing guidance remains in use to provide direction for order preparation, office administration, and accounting until a standard travel pay system is implemented at the specific installation.

010201. Additional Procedures

A. Additional procedures pertinent to the U.S. Army are in [DFAS-IN 37-1 Regulation, Chapter 10, Travel and Transportation Allowances](#).

B. Additional procedures pertinent to the U.S. Air Force are in [Air Force Interim Guidance, Procedures for Travel Accounting Operations](#).

C. Additional procedures pertinent to the U.S. Navy are available in the [Navy Passenger Transportation Manual \(OPNAVINST 4650.15\)](#).

D. Additional procedures pertinent to the U.S. Marine Corps are in the [Marine Corps Travel Instructions Manual \(MCTIM\)](#).

010202. Exceptions. Exceptions to the policies and/or procedures in this volume must be authorized by the Office of the Under Secretary of Defense (Comptroller) (OUSDC). Requests for exceptions should be sent through the appropriate DoD Component to the Director,

Policy and [Performance](#) Management (DFAS-NPF), for approval by the Office of the Under Secretary of Defense (Comptroller) (OUSDC(C)).

#### 0103 EFFECTIVE DATE OF CHANGES

See the information on “CHANGES” in the Introductions to the [JFTR](#) and [JTR](#) for explanations of JFTR/JTR effective dates. The DFAS-NPF releases travel advisories to implement PDTATAC determinations, if necessary, as well as other procedural and policy changes. These advisories remain in effect until the information is published in a change to this volume.

#### 0104 REFERENCES

Within this volume, paragraph references prefixed with the letter U refer to the JFTR for uniformed military personnel, and those prefixed with the letter C refer to the JTR for DoD civilian employees. Those paragraphs prefixed with the letter T refer to Appendix O in both the JFTR and JTR.

#### 0105 RESPONSIBILITIES

010501. The OUSD(C) has ultimate responsibility for the policies and procedures contained in this volume. The DoD Components may recommend changes, which should be processed through DFAS-NPF for consideration by the OUSD(C).

010502. The DFAS-NPF shall prepare and [provide recommendations](#) to OUSD(C) for changes to the policies and procedures contained in this volume.

#### ★0106 ROUTING AND FORMAT FOR RECOMMENDING CHANGES

Recommendations for changes to this volume should include a full explanation regarding the need and rationale for the proposed change. When the proposal is the result of an actual situation, the details surrounding the situation are to be provided. Addresses [for submission of proposed changes](#) are provided below:

Army: Assistant Secretary of the Army  
(Financial Management and Comptroller)  
109 Army Pentagon  
Washington, DC 20310-0109

Navy: Senior Civilian Official  
Office of the Assistant Secretary of the Navy  
(Financial Management and Comptroller)  
1000 Navy Pentagon  
Washington, DC 20350-1000

Air Force: Assistant Secretary of the Air Force  
(Financial Management and Comptroller)  
1130 Air Force Pentagon  
Washington, DC 20330-1130

U.S. Marine Corps: [Commandant of the Marine Corps](#)  
Headquarters, U.S. Marine Corps  
Programs & Resources [Department](#)  
[3000 Marine Corps Pentagon](#)  
Washington, DC 20350-3000

Defense Agencies:  
and DoD Field  
Activities: Defense Finance and Accounting Service  
Attention: [DFAS-NPF](#)  
[8899 East 56th Street, Column 202A](#)  
[Indianapolis, IN 46249](#)

NOTE: Recommendations from the Military Services sent directly to the [DFAS-NPF](#) without passing through the specified organization above shall be returned without action to the sender.

#### 0107 REQUIREMENTS FOR REPORTING EMPLOYEE TRAVEL EXPENSES

010701. General. Agencies that spend more than \$5 million on travel and transportation payments, including relocation, during the fiscal year immediately preceding the survey year must report specified information. Every 2 years, the [GSA](#) distributes the Federal Agencies Travel Survey, which is assigned Interagency Control No. 0362-GSA-An. Copies of the survey may be obtained from the Director, Travel and Transportation Management Policy Division (MTT), Office of Government-wide Policy, General Services Administration, Washington, DC 20405. The survey instrument specifies the due date.

010702. Report Information. The following information must be reported for the fiscal year reporting period:

- A. Estimated total agency payments for travel and transportation of people.
- B. Expenditures stratified by type of expense.
- C. Number of travel vouchers processed by category (i.e., local travel, temporary duty (TDY), and permanent change of station (PCS)).
- D. Distribution of trips by purpose.
- E. Estimated total number of employees relocated and cost associated with relocating.
- F. Number and amount of outstanding travel advances.

- G. Method of payment for travel obtained.
- H. Any other specific information [GSA](#) may require for the reporting period.

010703. Responsibility. The GSA transmits the survey to the Office of the Secretary of Defense. The OUSD(C) shall transmit the survey to the DoD Components. Upon receiving the survey, each Component shall submit the designee's name, address, and telephone number to the OUSD(C). The Military Departments shall respond directly to the GSA with a copy to the OUSD(C). The OUSD(C) shall consolidate data for all other reporting DoD Components and ensure that the survey is completed and returned to the GSA by the due date.