

FY 2012 Coast Guard Reduced Per Diem Rates and Procedures

Overview

Introduction

This document provides a listing of localities where reduced per diem has been approved by Commandant (CG-1222). It also provides the procedure for entering the reduced rates in WinIATS and TPAX/Web-TPAX.

Contents

Topic	See Page
Discussion	2
Restrictions	2
FY 2012 Coast Guard Specific Reduced Per Diem Localities	3
WinIATS, TPAX/Web-Tpax Reduced Per Diem Rate Procedure	5
Web-TPAX Reduced Per Diem Walkthrough	8
Enclosures	
(1) COMDT (CG-1222) Memo 4650 of 20 Sep 11; APPROVAL OF REDUCED PER DIEM FOR PROVIDENCIALES, TURKS, CAICOS ISLANDS AND AIRFAC CHARLESTON	
(2) COMDT (CG-1222) Memo 4650 of 27 Sep 11, ZERO PER DIEM APPROVAL FOR CGD FIVE STATIONS (SMALL)	
(3) COMDT (CG-1222) Memo 4650 of 06 Oct 11; APPROVAL OF REDUCED PER DIEM RATES [for GP-AIRSTA North Bend AOR]	
(4) COMDT (CG-1222) Memo 4050 of 10 Jan 12; REQUEST FOR NO PER DIEM AUTHORIZATION FOR [LANTAREA WMEC CUTTER] TDY PERSONNEL	
(5) COMDT (CG-1222) Memo 4650 of 22 Feb 12; Approval of Reduced Per Diem Rate [NCRADF, Washington DC]	
(6) COMDT (CG-1222) Memo 4650 of 26 Mar 12; Approval of Reduced Per Diem Rates for CGD Nine Units	
(7) Reduced Per Diem Rate for SARDET Coquille River (Amendment to enclosure (3))	

Overview

Discussion Per Joint Federal Travel Regulations, paragraph U4177, the service may authorize per diem rates in lesser amounts (to zero) when the circumstances of the travel or duty to be performed so warrant. See enclosures for FY 2012 Coast Guard reduced per diem rate authorizations.

Restrictions Payment of per diem for TDY at a locality where a reduced amount has been approved is subject to the following restrictions:

- USCG members are paid 75% of the reduced M&IE (if any) prescribed for the site on departure day from, or return day to, the PDS, or any day the member is traveling.
 - The authorized reduced per diem rate must be stated on the order before travel begins (or as part of an order amendment/modification covering a prospective period after the original order modification was issued). In the absence of such authority, an order prescribing a different per diem rate is without effect and the applicable locality per diem rate is used.
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FY 2012 Coast Guard Specific Reduced Per Diem Localities

The following localities have been authorized reduced per diem.

Coast Guard Specific Reduced Per diem Listing							
CG Location	City	State	Red Rate	Effective Date	Expire Date	Date of Letter	Signed by
Providenciales (OPBAT)		Turks & Caicos Islands	\$49.50	10/1/2011	9/30/2012	9/20/2011	John Byczek
Turks (OPBAT)		Turks & Caicos Islands	\$49.50	10/1/2011	9/30/2012	9/20/2011	John Byczek
Caicos (OPBAT)		Turks & Caicos Islands	\$49.50	10/1/2011	9/30/2012	9/20/2011	John Byczek
SARDET Rouge River	Gold Beach	OR	\$18.00	10/1/2011	9/30/2012	10/06/2011	C.A.Fisburn
SARDET Coquille River	Bandon	OR	\$10.00	10/1/2011	4/16/2012	10/06/2011	John Byczek
SARDET Coquille River	Bandon	OR	\$18.00	4/17/2012	9/30/2012	4/17/2012	C.A.Fisburn
Air Facility Newport	Newport	OR	\$26.00	10/1/2011	9/30/2012	10/06/2011	C.A.Fisburn
Air Facility Charleston	Charleston	SC	\$26.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Beach Haven	Beach Haven	NJ	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Great Egg	Ocean City	NJ	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Roosevelt Inlet	Lewes	DE	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Shark River	Avon By The Sea	NJ	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Stillpond	Worton	MD	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Townsend Inlet	Townsend Inlet	NJ	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Fortesque	Fortesque	NJ	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Salem River	Salem	NY	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
STA (small) Ocracoke	Ocracoke	NC	\$0.00	10/1/2011	9/30/2012	9/27/2011	John Byczek
LANTAREA WMEC crewmembers ... (See enclosure (4))	See Enclosure (4)	See Enclosure (4)	\$0.00	01/10/2012	9/30/2012	01/10/2012	John Byczek
National Capital Region Air Defense Facility (NCRADF)	Washington	DC	\$56.13	02/22/2012	09/30/2012	02/22/2012	John Byczek

Continued on next page

FY 2012 Coast Guard Specific Reduced Per Diem Localities (Cont'd)

CG Location	City	State	Red Rate	Effective Date	Expire Date	Date of Letter	Signed by
AUXOP STA Sodus Point	Sodus Point	NY	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
AUXOP STA Sackets Harbor	Sackets Harbor	NY	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
AUXOP STA Alpena	Alpena	MI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
AUXOP STA Green Bay	Green Bay	WI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
OIC Selfridge	Mt. Clemens	MI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
STA Michigan City	Michigan City	IN	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
STA Sheboygan	Sheboygan	WI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Rochester	Rochester	NY	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA St. Clair Shores	St. Clair Shores	MI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Marquette,	Marquette	MI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA St. Ignace,	St. Ignace	MI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Alexandria Bay	Wellesley Island	NE	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Marblehead	Marblehead	OH	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Bell Isle	Bell Isle	MI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Sturgeon Bay	Sturgeon Bay	WI	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG STA Duluth,	Duluth	MN	\$15.00	05/01/2012	9/30/2012	03/26/2012	John Byczek
CG Air Facility Muskegon	Muskegon	MI	\$32.00	05/01/2012	9/30/2012	03/26/2012	John Byczek

WinIATS, TPAX Reduced Per Diem Rate Procedure

Introduction This section provides the procedure for entering reduced per diem on automated travel authorizations.

Discussion Per JFTR U4147, USCG members are paid 75% of the reduced M&IE (if any) prescribed for the site on departure day from, or return day to, the PDS, or any day the member is traveling.

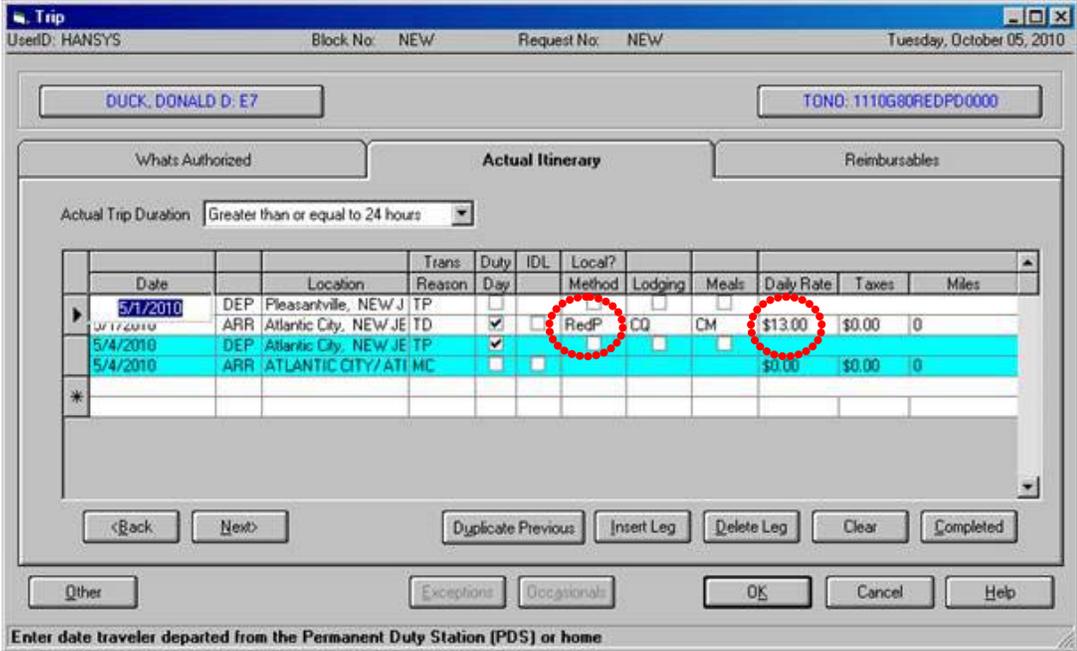
Procedure Follow these steps to enter a reduced per diem rate.

Note: Although these screenshots have been taken in WinIATS – the process in TPAX is the same.

Continued on next page

WinIATS, TPAX Reduced Per Diem Rate Procedure, Continued

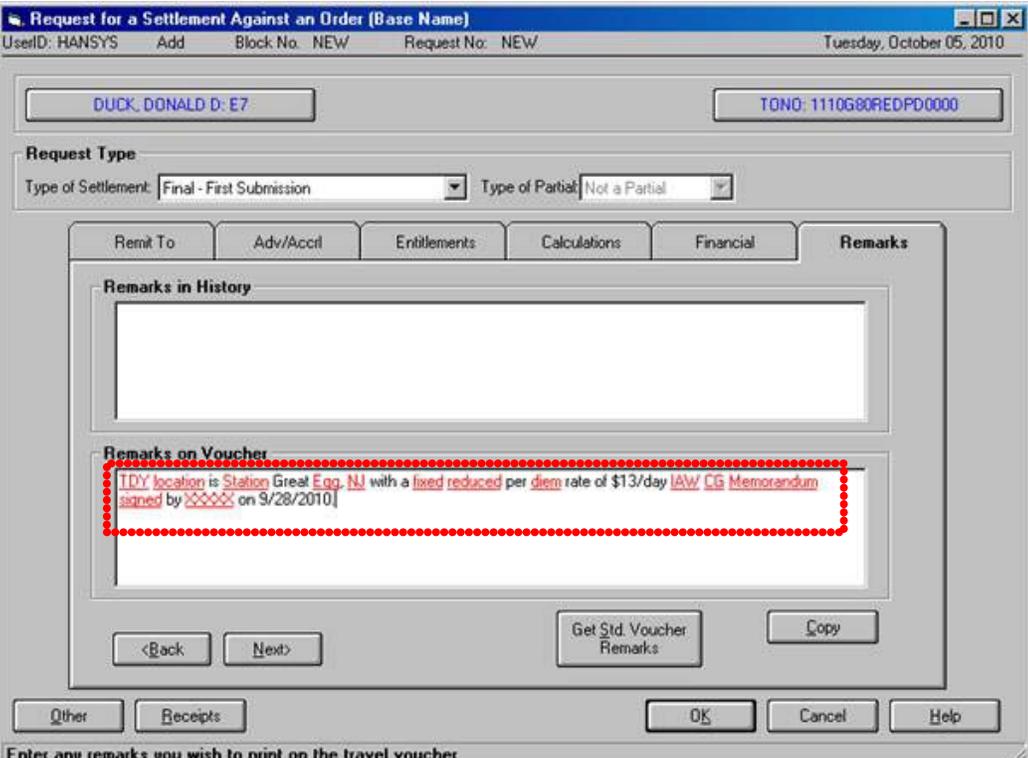
Procedure Travelers will need to input their itineraries as follows:

Step	Action
1	<p>For duty days (the arrival row for duty at the TDY site), enter “RedP” for the method and enter the daily amount from the FY 2012 Coast Guard Specific Reduced Per Diem Localities table in this document in the Daily Rate column.</p> <p>Example: Member is going to Station Great Egg, NJ (Atlantic City, NJ):</p> 
2	<p>Review the daily calculations. This itinerary will pay out in the following manner when looking at the daily calculations:</p>  <p>Note: If a member is doing a 2 day trip (there one day and back the next) the system will pay the \$49.50 for both travel days.</p>

Continued on next page

WinIATS, TPAX Reduced Per Diem Rate Procedure, Continued

Procedure (continued)

Step	Action
3	<p>It is recommended that Travelers/examiners input comments in the remarks section similar to the below screenshot for auditor/AO review/post payment audits to avoid confusion.</p>  <p>Enter any remarks you wish to print on the travel voucher</p>

Web-TPAX Reduced Per Diem Walkthrough

Introduction The following screen captures demonstrate the process of entering a reduced per diem settlement request in Web-TPAX.

Enter the reduced rate on the What's Authorized tab in the Military Only or Civilian section as appropriate (Civilian shown below):

Description	What's Authorized	Remarks
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Quarters</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Government (Use Directed) <input type="checkbox"/> Contract Quarters <input type="checkbox"/> Commercial Lodging <input type="checkbox"/> Dual Lodging <input type="checkbox"/> No Lodging Required </div> <div style="width: 48%;"> <p>Messing</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Government Rate (Military Only) <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Mess is Directed for ALL three meals <input type="checkbox"/> Proportional Rate Red. Per Diem <input checked="" type="checkbox"/> Reduced per diem (Mil.) 0 <input type="checkbox"/> Government Rate for Essential Meals <input type="checkbox"/> Commercial (full locality per diem) Red. Per Diem <input checked="" type="checkbox"/> Reduced Per Diem Authorized (Civ.) 29.50 <input type="checkbox"/> No Per Diem Authorized (Civ.) <input type="checkbox"/> Actual Expense <input type="checkbox"/> Super Actual Expense Lodging Plus (300%) <input type="checkbox"/> Conference Per Diem (125%) <input type="checkbox"/> Actual Expense Lodging Plus (150%) </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Mode of Transportation</p> <ul style="list-style-type: none"> <input type="checkbox"/> Commercial Carrier <input type="checkbox"/> Gov't Procured Transportation Gov't Owned Conveyance: None <input type="checkbox"/> Priv. Owned Conveyance: None <input checked="" type="checkbox"/> POV is more advantageous to the Gov't POV not to exceed GTR of: 0 <input type="checkbox"/> Rental Car Rental Upgrade: None </div> <div style="width: 48%;"> <p>Miscellaneous</p> <ul style="list-style-type: none"> Num Excess Bags: 0 <input type="checkbox"/> One phone/day <input type="checkbox"/> Official Comm. Fees <input type="checkbox"/> Personal Phone NTE 0 <input type="checkbox"/> Leave Authorized <input checked="" type="checkbox"/> Variations Authorized <input type="checkbox"/> Registration Fee <input type="checkbox"/> Conference Fee <input type="checkbox"/> Taxi In/Around <input type="checkbox"/> Remain Overnight for 0 RON Location: Click to enter RON Location </div> </div>		

Continued on next page

Web-TPAX Reduced Per Diem Walkthrough, Continued

Select "RedP- Reduced Fixed Per Diem" in the itinerary Method of Reimbursement.

TONO: 1110G80RPDCIV000

Date	Location	Trans Reason	Duty Day	IDL	Local? Method	Lodging	Meals	Lodging	Taxes	Miles	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Departure Date: <input type="text" value="07/15/2010"/></p> <p>Departure Location (click to edit): <input type="text" value="Topeka, KS, Shawnee"/></p> <p>Method of Transportation: <input type="text" value="PA - Private Auto"/></p> <p><input checked="" type="checkbox"/> Duty Day</p> </div> <div style="width: 15%; text-align: center;"> <p><input type="checkbox"/> Is Local</p> </div> <div style="width: 30%;"> <p>Method of Reimbursement: <input type="text" value="RedP - Reduced Fixed Diem"/></p> <p>Lodging Type: <input type="text" value="GQ - Government Quarters Onbase Reduc"/></p> <p>Meals Type: <input type="text" value="GM - Government Meals"/></p> </div> <div style="width: 15%;"> <p>Per Diem Rate: <input type="text" value="29.50"/></p> <p>Lodging Tax: <input type="text" value="0"/></p> <p>Miles: <input type="text" value="63"/></p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="button" value="Accept Leg"/> <input type="button" value="Cancel Changes"/> </div>											

DOO, SCOOBY
TONO: 1110G80RPDCIV000

Itinerary

View: Traveler

Date		Location	Trans Reason	Duty Day	IDL	Local? Method	Lodging	Meals	Lodging	Taxes	Miles		
7/15/2010	DEP	Topeka, KS, Shawnee	PA	<input checked="" type="checkbox"/>	NONE	<input checked="" type="checkbox"/> RedP	GQ	GM	29.50	0.00	63	Edit	Del
7/15/2010	ARR	Leavenworth, KS, Leavenworth	TD	<input checked="" type="checkbox"/>								Insert	
7/19/2010	DEP	Leavenworth, KS, Leavenworth	PA	<input checked="" type="checkbox"/>	NONE	<input checked="" type="checkbox"/>	NLG		0.00	0.00	62	Edit	Del
7/19/2010	ARR	Topeka, KS, Shawnee	MC	<input checked="" type="checkbox"/>								Insert	

Continued on next page

Web-TPAX Reduced Per Diem Walkthrough, Continued

The reduced rate will appear in the Daily Expenses tab for the duty dates (not on the travel dates):

DOO, SCOOBY TONO: 1110G80RPDCIV000		Daily Expenses										View: Traveler		
										Remarks		Done		
Date	Day Type	Ldg Rate	M&IE Rate	Br	Ln	Dn	Lodg	Break	Lunch	Dinner	Incdtl	M&IE Amount	Total Amount	Lodging Tax
07/15	LDP	107.00	56.00	CM	CM	CM	0.00			Partial	Day	42.00	42.00	0.00
07/16	REDP											29.50	29.50	0.00
07/17	REDP											29.50	29.50	0.00
07/18	REDP											29.50	29.50	0.00
07/19	LDP	107.00	56.00	CM	CM	CM	0.00			Partial	Day	42.00	42.00	0.00
												Total	172.50	0.00
Previous Next														

Enclosures

Enclosure (1)



Commandant
United States Coast Guard

2100 Second Street, S.W.
STOP 7801
Washington, DC 20593-7801
Staff Symbol: CG-1222
Phone: (202) 475-5395
Fax: (202) 475-5927

4650

SEP 20 2011

MEMORANDUM

From: *J. L. Byczek*
COMDT (CG-1222)

Reply to YNCM M. R. Snyder
Attn of: 202-475-5395

To: CGD SEVEN (dm)

Subj: APPROVAL OF REDUCED PER DIEM RATES

Ref: (a) E-mail between CDR Lacey CGD SEVEN (dm) and YNCM Snyder COMDT (CG-1222) of 12 Sep 11
(b) Joint Federal Travel Regulations, par. U4177

1. Your request in reference (a) for reduced per diem (M&IE) for Coast Guard personnel temporarily assigned to the locations listed below is justified and approved under the provisions of reference (b).

a. \$49.50 per day at Providenciales, Turks and Caicos Islands for deployed personnel in support of Operation Bahamas, Turks and Caicos (OPBAT).

b. \$26.00 per day at Air Facility Charleston.

2. These reduced per diem rates are effective from 1 October 2011 to 30 September 2012. The authorizing/order-issuing official must review and recertify the local reduced rates on an annual basis to ensure the rates are adequate and appropriate based on the circumstances of the temporary duty (TDY).

3. Travel orders for personnel temporarily assigned to the above locations must be annotated to show the reduced per diem rate, which would include any day a member is traveling.

#

Copy: CG AIRSTA Clearwater
CG PPC (TVL)

Enclosure (1)

Enclosure (2)

U.S. Department of
Homeland Security

United States
Coast Guard



Commandant
United States Coast Guard

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4650

SEP 27 2011

MEMORANDUM

From: *Charles Fishburn*
C. A. Fishburn
COMDT (CG-1222)

Reply to: YNCM M. R. Snyder
Attn of: 202-475-5395

To: CGD FIVE (dm)

Subj: ZERO PER DIEM APPROVAL FOR CGD FIVE STATIONS (SMALL)

Ref: (a) E-mail between LCDR Kachinski CGD FIVE (dm) and YNCM Snyder COMDT (CG-1222) of 24 Sep 11

1. Your request in reference (a) for zero per diem for Coast Guard District Five personnel temporarily assigned to the following Coast Guard Stations (small) is justified and approved under the provisions of the Joint Federal Travel Regulations (JFTR), par. U4177.

Beach Haven, Great Egg, Roosevelt Inlet, Shark River, Stillpond, Townsend Inlet, Fortesque, Salem River, and Ocracoke

2. The zero per diem rate is effective from 1 October 2011 to 30 September 2012. The authorizing/order-issuing official must review and recertify the local reduced rates on an annual basis to ensure the rates are adequate and appropriate based on the circumstances of the temporary duty.

3. Travel orders for personnel temporarily assigned to the above units must be annotated to show the zero per diem rate, which would include any day a member is traveling.

#

Copy: CG PPC (TVL)
CG SECTOR North Carolina
CG SECTOR Baltimore
CG SECTOR Delaware Bay

Enclosure (2)

Enclosure (3)

U.S. Department of
Homeland Security

United States
Coast Guard



Commandant
United States Coast Guard

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STOP 7801
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Fax: (202) 475-5927

4650

OCT 6 2011

MEMORANDUM

From: *Charles Fishburn*
C. A. Fishburn
COMDT (CG-1222)

Reply to: YNCM M. R. Snyder
Attn of: 202-475-5395

To: CG GP-AIRSTA North Bend

Subj: APPROVAL OF REDUCED PER DIEM RATES

Ref: (a) Your memo 1000 of 19 Sep 2011
(b) Joint Federal Travel Regulations, par. U4177

1. Your request in reference (a) for reduced per diem (M&IE) for Coast Guard personnel assigned TDY at the Coast Guard units listed below is justified and approved under the provisions of reference (b).

- a. \$26.00 per day at Air Facility Newport.
- b. \$10.00 per day at SARDET Coquille River.
- c. \$18.00 per day at SARDET Rouge River.

2. These reduced per diem rates are effective from 1 October 2011 to 30 September 2012. The authorizing/order-issuing official must review and recertify the local reduced rates on an annual basis to ensure the rates are adequate and appropriate based on the circumstances of the temporary duty.

3. Travel orders for personnel temporarily assigned to the above units must be annotated to show the reduced per diem rate, which would include any day a member is traveling.

#

Copy: CG PPC (TVL)
CGD THIRTEEN (dm)

Enclosure (3)

Enclosure (4)



Commandant
United States Coast Guard

2100 2nd Street S.W. Stop 7801
Washington, DC 20593-7801
Staff Symbol: CG-1222
Phone: (202) 475-5390
Fax: (202) 475-5927

4050
JAN 10 2012

MEMORANDUM

From: J.L. Byczek
COMDT (CG-1222)

Reply to YNCM M. R. Snyder
Attn of: (202) 475-5395

To: CG LANTAREA (LANT-3)

Subj: REQUEST FOR NO PER DIEM AUTHORIZATION FOR TDY PERSONNEL

Ref: (a) Your memo 4600 of 21 June 2011
(b) Joint Travel Federal Regulations (JFTR)
(c) CG Pay Manual, COMDTINST M7220.29 (Series)

1. This is in response to reference (a) in which you requested authority to pay no per diem for Meals & Incidental Expenses (M&IE) (e.g., reduce M&IE rates to zero under certain specific conditions) to crewmembers of cutters designated as "(Unusually) Arduous Sea Duty" (UASD) when they are ordered to temporary duty (TDY) at locations where they would be expected to reside with their primary dependents (spouses). LANTAREA UASD cutters are limited to all WMEC and WHEC classes.
2. We will not approve your request as originally submitted, but will approve it on a more limited basis as it applies to certain LANTAREA WMEC crewmembers whose cutters are part of the Mission Effectiveness Project (MEP) and in off-cycle status when ordered to TDY away from their home ports.
3. Per Paragraph U4177 of reference (b) and effective the date of this memorandum, the M&IE per diem rates for married personnel described in Paragraph 2. above that are ordered to TDY outside of a Reasonable Commuting Distance (RCD – see Section 3-C-4.b. of reference (c)) of the cutter's home port are reduced to zero only under the following conditions:
 - a. All TDY under this authorization must be documented using written orders for each traveler.
 - b. The aforementioned zero per diem rates only apply to TDY periods where travelers actually reside with their spouses. Travelers under this authorization remain entitled to per diem while in transit from home port to TDY locations and in return to home port at the completion of authorized TDY.
 - c. The TDY locations for which M&IE rates are reduced to zero must be within a RCD of the spousal residence.
 - d. Crewmembers ordered to TDY under this authority remain entitled to reimbursement for travel expenses for one round trip from home port to TDY location.
 - e. TDY travel orders for these crewmembers must be annotated to show that no per diem is authorized while residing with their spouses and cite this memorandum as authority.

Enclosure (4)

4050

JAN 10 2012

Subj: REQUEST FOR NO PER DIEM AUTHORIZATION FOR TDY PERSONNEL

4. Crewmembers ordered to TDY under Paragraph 3. above remain subject to the conditions of Career Sea Pay (CSP) when away from their home ports for more than 30 days per Rules 4 & 5 of Figure 4-3 of reference (c). The term "away from home port" is considered to be more than 50 miles from the location of a cutter's respective normal home port moorings.
5. Situations that suggest zero M&IE rates should be authorized but do not meet the conditions of this memorandum should be referred to CG-1222 for a Secretarial Process determination per reference (b).
6. Crewmembers ordered to TDY within a RCD of the cutter's home port are not authorized per diem. However, they may be entitled to travel expense reimbursement per Paragraph U3505 of reference (b).
7. This authorization remains in effect until 30 September 2012. You must recertify the continuing requirement for this authorization on an annual basis to ensure it remains adequate and appropriate for the circumstances of the TDY and request any extensions of this authority prior to expiration date.

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Copy: CG PSC-psd & bops
CG PPC (TVL)

Enclosure (5)



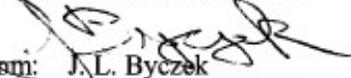
Commandant
United States Coast Guard

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4650

FEB 22 2012

MEMORANDUM

From: 
J.L. Byczek
COMDT (CG-1222)

Reply to: YNCM M. R. Snyder
Attn of: 202-475-5395

To: CG AIRSTA Atlantic City

Subj: APPROVAL OF REDUCED PER DIEM RATE

Ref: (a) Your memo 7000 of 06 Nov 2011
(b) Joint Federal Travel Regulations, par. U4177

1. Your request in reference (a) for reduced per diem (M&IE) in the amount of \$56.13 for Coast Guard personnel assigned TDY at the National Capital Region Air Defense Facility (NCRADF) in Washington D.C. is justified and approved under the provisions of reference (b).
2. The reduced per diem rate is effective from 22 February 2012 to 30 September 2012. The authorizing/order-issuing official must review and recertify the reduced rate on an annual basis to ensure the rate is adequate and appropriate based on the circumstances of the temporary duty.
3. Travel orders for personnel temporarily assigned at the NCRADF must be annotated to show the reduced per diem rate, which would include any day a member is traveling.

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Copy: CG PPC (TVL)
CGD FIVE (dm)

Enclosure (5)

Enclosure (6)

U.S. Department of
Homeland Security



United States
Coast Guard

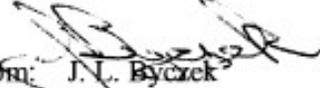
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4650

MAR 26 2012

MEMORANDUM

From: 
J. L. Byczek
COMDT (CG-1222)

Reply to: YNCM M. R. Snyder
Attn of: 202-475-5395

To: CGD NINE (dxr)

Subj: APPROVAL OF REDUCED PER DIEM RATES FOR CGD NINE UNITS

Ref: (a) E-mail between LCDR Uhl CGD Nine (dxr) and YNCM Snyder COMDT (CG-1222) of 23 Mar 12

1. Your request in reference (a) for reduced per diem (M&IE) for the following CGD Nine units is justified and approved under the provisions of the Joint Federal Travel Regulations (JFTR), par. U4177.

a. \$15.00 a day for members temporarily assigned to Summer Stock at:

- (1) CG Auxiliary Operated Stations (AUXOPS) Sodus Point, Sackets Harbor, Green Bay, Alpena;
- (2) Operations Integrations Center (OIC) Selfridge; and
- (3) CG Stations Duluth, Sturgeon Bay, Belle Isle, Marblehead, Alexandria Bay, Sta Saint Ignace, Marquette, Saint Clair Shores, Rochester, Sheboygan, and Michigan City.

b. \$32.00 a day for members temporarily assigned to CG Air Facility Muskegon.

2. The reduced per diem rate is effective from 1 May 2012 to 30 September 2012. The authorizing/order-issuing official must review and recertify the local reduced rates on an annual basis to ensure the rates are adequate and appropriate based on the circumstances of the temporary duty.

3. Travel orders for personnel temporarily assigned to these units must be annotated to show the reduced per diem rate. The reduced per diem rate applies on travel days.

#

Copy: CG PPC (TVL)

Enclosure (6)

Enclosure (7)



Commandant
United States Coast Guard

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APR 17 2012

MEMORANDUM

From: J.L. Byczek
COMDT (CG-1222)

Reply to: YNCM M. R. Snyder
Attn of: (202) 475-5395

To: CG STA Coos Bay
Thru: (1) CGD THIRTEEN (dr)
(2) CG GP-AIRSTA North Bend

Subj: REDUCED PER DIEM RATE FOR SARDET COQUILLE RIVER

Ref: (a) Your memo 4600 of 24 Feb 2012
(b) My memo 4650 of 6 Oct 20110

1. Your request in reference (a) to increase the reduced per diem (M&IE) for Coast Guard personnel assigned TDY to SARDET Coquille River in Bandon, Oregon from \$10.00 to \$18.00 is approved effective 17 April 2012.
2. Per reference (b), the reduced per diem rate will remain in effect until 30 September 2012. The authorizing/order-issuing official must review and recertify the local reduced rates on an annual basis to ensure the rates are adequate and appropriate based on the circumstances of the temporary duty.
3. Travel orders for personnel temporarily assigned to SARDET Coquille River must be annotated to show the reduced per diem rate, which would include any day a member is traveling.

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Copy: CG PPC (TVL)

Enclosure (7)