UTD/CTD for MAP 118-13/CAP 118-13 - Flat Rate Per Diem for Long Term TDY

If directed in the authorization travel order this establishes a flat rate per diem allowance for long term TDY that authorizes a traveler 75% of the locality per diem rate for TDY periods over 30 days but not exceeding 180 days. This item also established a flat rate per diem allowance for TDY in excess of 180 days to be set at 55% of the locality per diem rate. This determination is effective for all travel beginning or amendments issued on or after 1 November 2014, as approved by the Chairman. Again, the flat rate per diem must be specifically directed in the order for the reduced allowance to take effect.

IATS versions 6.20.0 (Navy, Marine Corps, and Army Corps of Engineers) and 6.20.1 (DFAS and Army) have two new reasons added in the 'Computational Method of Reimbursement field'. One is Flat Rate Full Long Term TDY (FFLT) and the other is Flat Rate MIE Long Term TDY (FMLT). FFLT is used if both Lodging and MIE are to be paid at the lower (you must specify on the itinerary screen whether 55 or 75 percent) rate. FMLT is to be used for those situations where either, (1) Gov't lodging is used; (2) lodging expense is zero (not incurred at all), or (3) no lodging could be found at the lower rate and the approving official authorizes lodging up to the max rate for the locality. In these instances IATS will pay lodging at the entered amount on the screen (up to the maximum locality again), while reducing MIE to the reduced specified percentage.

Both versions of IATS are slated to be deployed on 1 December.

Mike Canada

CURRENT/FUTURE RELEASES

Current IATS Release is 6.20
Current IATS Release is 6.20 for Army COE
Current IATS Release is 6.20 for Navy
Current IATS Release is 6.20 for Marines
Current IATS Release for Army, DFAS and DMPO are 6.19.5
Current DTOD Release 27.1

IATS 6.20 deployed in July, 2014

Contact the following to obtain assistance IATS-HELP-DESK
Email: IATS-HELP-DESK@DFAS.MIL
Commercial: (317) 222-7718 DSN: 699-7718

**Navy IATS Users – some very important information is available on the monthly CD rates update. Please refer to the Instructions newsletter for this information **

IATS Version 6.20 Features:

Navy Extended Taxable TDY Claim Add Record 10 to Upload File

Navy MILPCS Upload Add Record 7 Remarks

Navy MILPCS TYPE Boot Camp to A School Change

Navy Multiple SDN'S Advance Not Populated Correctly on Settlement

Navy Create NOPD/Lodging Expense for Method Option Field

Print Each SDN as Listed on the Manual Accounting Tab

Automatically Delete a Suspended User After 45 Days of Inactivity

Correct Taxable TDY Tax Reporting Issues

Add WTA Collected on the CIVPCS Yearly Summary

Consecutive Overseas Tour (COT) Dependents Don't Appear on What's Authorized Trip Screen

Correct Dependent MALT Being Paid for Member Enroute when Owner/Operator & No MALT Boxes Unchecked

Add Upload and Download Totals for All Configurations

Tax Adjust Option Changes

PCS Auto Calculate Effective Date of Orders

Correct Army LOA FY Issue for TDY portion of MILPCS w/TDY Enroute

Increase Space for Voucher Remarks to 1500 Characters

Alert User that Dependent is > 21 Years of Age

Add CIVPCS Early Return of Dependent as Type of Travel

Army DITY Advance Accounting Line TI Code Should be 08

Add Flag Traveler Profile Box and Remarks

HHG Commuted Rates Regulatory Change

Marine Corps Proceed Time Default

Marine Corps 507 and 520 Changes on Disbursing Upload

Marine Corps DITY Accounting Out of Balance

Marine Corps Elapsed Time Screen Changes

Marine Corps Add 3rd Option for Elapsed Time

Marine Corps Link PCS and TEMINS Travel Orders