

2026 PCS TRAVEL HELP SHEET

PCS Travel claims will be filed during inprocessing at the new duty station. Soldiers are responsible for paying the GTCC, regardless if travel reimbursement has / has not been processed by DFAS-Rome.

For the most up to date rates, visit <https://www.defensetravel.dod.mil/>.

MALT (Mileage Allowance in Lieu of Transportation)

- The mileage rate is \$0.205 per mile, per authorized vehicle.
- The TDY mileage rate is \$0.725 per mile.
- Authorized travel days are computed by official mileage. The first day of travel is 400 miles, each additional day is 350 miles.

PER DIEM is a flat rate paid to the service member and a percentage paid to dependents for meals and lodging in route.

	Soldier (100%)	Dependents Over 12 (75%)	Dependents Under 12 (50%)
Per Diem - Flying	\$51.00	\$38.25	\$25.50
Per Diem - Driving	\$178.00	\$133.50	\$66.75

TLE Temporary Lodging Expense is an allowance that partially reimburses a Service member for lodging and meal expenses while staying in temporary lodging, in the CONUS, during a PCS. Maximum number of days reimbursable is 7 days if PCS is to an OCONUS location, or 21 days if PCS to a CONUS location. See JTR, par. 050601.

Number of Eligible Individuals Occupying Temp Quarters	Applicable Percentage
One individual (Service member or one dependent)	65%*
Two individuals (Service member and one dependent, or two dependents)	100%
Each additional dependent 12 years of age or older	35%
Each additional dependent younger than 12 years of age	25%

*Lodging for Members without dependents during approved TLE extension period is 100%. Per Diem remains at 65%

DISLOCATION ALLOWANCE RATES

Dislocation Allowance (DLA): DLA is payable according in accordance with JTR, Chapter 5, Section 505. DLA is authorized to be requested in advance and can be completed using SmartVoucher in <https://smartvoucher.dfas.mil/voucher/>.

Grade	Without-Dependent Rate	With-Dependent Rate
0-6	\$4,758.96	\$5,749.63
0-5	\$4,583.51	\$5,542.06
0-4	\$4,247.61	\$4,885.43
0-3	\$3,404.11	\$4,041.88
0-2	\$2,700.31	\$3,451.28
0-1	\$2,273.82	\$3,085.23
O-3E	\$3,675.83	\$4,343.80
O-2E	\$3,124.87	\$3,919.27
O-1E	\$2,687.09	\$3,621.10
W-5	\$4,315.51	\$4,715.58
W-4	\$3,832.45	\$4,323.11
W-3	\$3,221.08	\$3,960.78
W-2	\$2,860.70	\$3,643.75
W-1	\$2,394.55	\$3,151.31
E-9	\$3,147.54	\$4,149.51
E-8	\$2,888.97	\$3,824.94
E-7	\$2,468.19	\$3,551.31
E-6	\$2,389.42	\$3,548.02
E-5	\$2,389.42	\$3,548.02
E-4	\$2,389.42	\$3,548.02
E-3	\$2,355.48	\$3,548.02
E-2	\$2,025.26	\$3,548.02
E-1	\$1,870.58	\$3,548.02

PET EXPENSES Effective 1 January 2024, Service members going through a CONUS PCS can be reimbursed up to \$550 for one household pet, either cat or dog, and up to \$2,000 for moves to or from a OCONUS location to cover costs related to the transportation of a pet. Receipts must be provided for all pet expenses, regardless of price. See JTR, par. 050107.