

Temp. Duty Travel Allowances

§ 301-52.2

| For | The maximum amount your agency may advance is |
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| Non-cash transaction expenses (See § 301-51.200(b)). | Generally zero. However, your agency may advance up to the full amount of your expected non-cash transaction expenses for an individual trip (or not to exceed a 45-day period for an open authorization) in accordance with § 301-51.200(b). |

[63 FR 15968, Apr. 1, 1998; 63 FR 35538, June 30, 1998]

§ 301-51.202 When must I account for my advance?

You must file a travel claim which accounts for your advance after completion of your assignment, in accordance with your agency's policy. If you are in a continuous travel status (e.g., an auditor or inspector) or if you submit periodic reimbursement vouchers on an individual trip authorization, your agency may reimburse you the full amount of your travel expenses without any deduction of your advance until such time as you file a final voucher. If the amount advanced is less than the amount of the voucher on which it is deducted, you will be reimbursed the net amount. If the advance exceeds the reimbursable amount, you must immediately refund the excess.

§ 301-51.203 What must I do about my advance if my trip is canceled or postponed indefinitely?

Promptly notify the appropriate agency officials and refund any monies advanced in connection with the authorized travel.

PART 301-52—CLAIMING REIMBURSEMENT

Sec.

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- 301-52.14 What must I do with any travel advance outstanding at the time I submit my travel claim?
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SOURCE: 63 FR 15969, Apr. 1, 1998, unless otherwise noted.

§ 301-52.1 Must I file a travel claim?

Yes.

§ 301-52.2 What information must I provide in my travel claim?

You must provide the following:

(a) An itemized list of expenses and other information (specified in the listing of required standard data elements contained in Appendix C of this chapter, and any additional information your agency may specifically require), except:

- (1) You may aggregate expenses for local telephone calls, local metropolitan transportation fares, and parking meter fees, except any individual expenses costing over \$75 must be listed separately;
- (2) When you are authorized lodgings-plus per diem, you must state the M&IE allowance on a daily basis;
- (3) When you are authorized a reduced per diem, you must state the reduced rate your agency authorizes on a daily basis; and
- (4) When your agency limits M&IE reimbursement to the prescribed maximum M&IE for the locality concerned, you must state the reduced rate on a daily basis.