

TRAINEE & PEACE CORPS RESPONSE VOLUNTEER ALLOWANCES

(SEE NOTES 13, 14, AND 15)

TYPE	AMOUNT	TERMS	MS
<i>Administrative Hold Allowance</i>	\$32.00 per day whether at HOR, Washington, DC, or other U.S. location	Maximum of 60 days; must be approved by the RD	221 Also see MS 218; 220; 222; 282; 284
<i>ATM Allowance</i>	\$4 per trip	Note 1	
<i>Emergency Leave Allowance</i>	\$32.00 per day whether at HOR, Washington, DC, or other location	Note 2 & 4	221 Also see MS 220
<i>En Route Allowance</i>	\$32.00 one time payment	Note 3	221 Also see MS 222
<i>Evacuation Allowance</i>		Note 4	221 Also See MS 222
<i>In-Country Travel Allowance</i>	CD may establish, on a per-trip or monthly basis, a travel allowance for in-country travel on official PC business. Allowance is based on in-country assessments.	Notes 2 & 5	221 Also see MS 218; 220
<i>In-Country Medical or Administrative Hold Allowance</i>		Note 6	221
<i>Medevac to Regional Medevac Point Allowance</i>	The amount provided overseas is dependent on the rate established by the CD at the regional medevac point	Notes 4 & 6	221
<i>Medical Hold or Medevac Allowance</i>	\$32.00 per day whether at HOR, Washington, DC, or other location The first three (3) days of the Medevac allowance is paid in U.S. currency by the post prior to departure, plus the en-route allowance	Maximum of 45 days; must be approved by VS/OMS	221 Also see MS 218; 220; 222; 282; 284
<i>Other Daily Allowances while in the U.S.</i>	\$32.00 per day		221.9.1.6 Also see MS 222

<i>PCR Airport Departure Tax Allowance</i>	Amount varies by country	Note 7	
<i>PCR Baggage Allowance</i>	\$50	Note 8	
<i>Registration Allowance</i>	\$44 one time payment	Note 10	222
<i>Staging Meal Allowance</i>	\$32	Note 11	
<i>Walk-Around Allowance</i>	As determined by the CD and approved by the RD based on the Annual Living Allowance Survey done at post	Note 5 & 12	221

Notes:

1. *ATM Allowance* is \$4 per trip for ATM transactions.
2. Partial payment for close of service, early termination, medical separation, or other circumstances where a PCT or PCR/V terminates service before the end of the month must be prorated to cover the actual number of days served during that last month of service. Calculations will be adjusted to cover up to and including the last day of service.
3. *En Route Allowance* is provided to defray costs incurred during travel to/from the country of assignment and the United States or to/from the country of assignment and a third country for assignment, medevac, PC/W consultation, termination, transfer, re-enrollment, etc. PCTs & PCR/Vs receive a single \$32 allowance for the entire trip, regardless of duration of trip or number of layovers. The Regional Directors or the Directors of Peace Corps Response, OMS, or OSS (for medevac or medical consultation), may authorize an increase in the En Route Allowance.
4. Daily rates outside of the allowances paid in the United States are as follows:
 - a. If **lodging and meals are provided** at Peace Corps expense (which includes when a PCT or PCR/V is hospitalized and where meals and lodging are provided at a U.S. government facility or by an airline), the allowance is \$5 per day for incidental expenses;
 - b. If **lodging only** is provided at Peace Corps expense the allowance is \$32 per day;
 - c. If **lodging and meals are not provided** at Peace Corps expense, the allowance is \$32 per day plus lodging (the actual cost of the lodging may be paid up to the maximum amount authorized for Peace Corps employees in the same country);

Medevacs: The first three days of the allowance is paid in U.S. currency by the post prior to departure, plus the en route allowance.

Evacuation: The allowance is normally paid in local currency by the receiving post or USD in the U.S.

5. Payment of the **Walking Around Allowance** to a PCT on medevac or medical hold will continue for up to 45 days. For PCTs on **Emergency Leave**, payment of the **Walking Around Allowance** will continue during the emergency leave period and related travel time, but not during any extended period of leave. A maximum of 14 days may be approved by the CD and paid in full prior to departure from post. PCR/Vs are not eligible for this allowance.

6.
 - a. **Medevac**
 1. If hospitalized – \$5 per day and in accordance with the instructions issued by the Office of Medical Services.
 2. If **not** hospitalized – Per diem rate for in-country PCVs as authorized by the host country CD. For third country medevacs, the allowance is \$32 per day. Daily rates in excess of this amount for medevac or medical consultation require approval from OMS or OSS.
 - b. **In-Country Administrative/Medical Hold** – Per diem rate is established by the CD not to exceed the rate set for PC staff.
7. **PCR Airport Departure Tax Allowance** is an allowance given to PCRVs for airport departure taxes. The amount varies by country.
8. **PCR Baggage Allowance** is an allowance given to PCRVs to cover the cost of checked luggage en-route to their country of assignment. The amount may vary depending on the airline, therefore, the Director of Peace Corps Response may amend the amount of this allowance at his or her discretion.
10. **Registration Allowance** is provided to PCTs and PCRVs to defray the cost of photographs, fingerprinting, travel, and other related expenses incurred prior to departure for Peace Corps service.
11. The **Staging Meal Allowance** is \$32 per day, which consists of \$7 for breakfast, \$10 for lunch and \$15 for dinner. For the first day of staging, the allowance is \$32. On the day of departure from staging, the allowance is \$7, if flight departs before noon; \$17, if the flight departs after noon but before 6 p.m.; or \$32, if the flight departs after 6 p.m. PCRVs are not eligible for this allowance.
12. **Walking Around Allowance** – this allowance is given to Peace Corps Trainees (PCTs) to pay for personal needs not directly related to the training program. The allowance covers personal items such as postage, reading material, toiletries, and recreation needs. The amount of the Walk-around allowance is determined by the CD, but must not exceed the daily equivalent of the incidental, reading material, and recreation/entertainment components of the Volunteer monthly living allowance, plus the estimated cost of meals not provided at the training site. Peace Corps Response Volunteers (PCRVs) are not eligible for this allowance.
13. The Regional Directors or the directors of OMS, OSS, or Peace Corps Response may authorize exceptions to any of the allowances on a case-by-case basis, in compelling circumstances.
14. See also Exhibit A Volunteer Allowances
15. Unless otherwise noted, PCRVs receive the same allowances provided to other Volunteers.