



**DEPARTMENT OF THE AIR FORCE
28TH COMPTROLLER SQUADRON (AFGSC)
ELLSWORTH AIR FORCE BASE SOUTH DAKOTA**



Welcome to the 28th Bomb Wing, Ellsworth AFB, South Dakota!

Below are a few helpful items related to your military pay and entitlements:

1. The finance office location and hours of operation:

Rushmore Center

1000 Ellsworth St
Suite 1100
Ellsworth AFB, SD 57706

Hours

Monday – Friday
0800-1500
(Closed every 3rd Wednesday)
In-processing @ 0900 Mon, Tue, Thu

Phone

Commercial 605-385-1490
DSN 675-1490
Email: 28.cpts.questions@us.af.mil

2. PCS Entitlements and information

- a. Per diem is paid during travel days at the following rates:

\$149/day for military member
\$111.75/day for dependents age 12 and up (75% of member's rate)
\$74.5/day for dependents younger than 12 (50% of member's rate)

- b. Travel days are calculated by dividing total mileage by 350. If actual travel is less than allowed travel, the actual travel days are used to calculate per diem.

Ex: Ellsworth to Travis AFB 1058 miles $1058/350=3.023$ or 3 allowed travel days

- c. Mileage is paid at \$0.20/mile for up to two POVs

- d. Receipts are only required for airfare and any other expenses over \$75. (Excluding food/lodging)

3. Temporary Lodging Expense (TLE):

- a. Based on locality per diem rates, number and age of dependents, and actual lodging expense.

- b. CONUS – CONUS PCS: Up to 10 days total can be used between old and new duty station
OCONUS – CONUS PCS: Up to 5 days can be used at the CONUS duty station

4. Temporary Lodging Allowance (TLA):

- a. Must be complete by your OCONUS duty station

5. Vehicle Delivery/pick-up

- a. Authorized one way ticket and TDY mileage if not picked up en route from OCONUS

6. Dislocation Allowance:

- a. DLA advance maybe given 10 days prior to departure
- b. Mil-Mil with dependents only one can claim dependents

7. Up to date rates and regulations <https://www.defensetravel.dod.mil/index.cfm>