



DEPARTMENT OF THE ARMY
PENNSYLVANIA ARMY NATIONAL GUARD
HEADQUARTERS, 166th REGIMENT, REGIONAL TRAINING INSTITUTE
BUILDING 8-80, FORT INDIANTOWN GAP,
880 BEARTY AVENUE
ANNVILLE, PENNSYLVANIA 17003-5002

REGT-OS

3 January 2024

MEMORANDUM FOR RECORD

SUBJECT: Government Meal Rate (GMR) Charging LOI for All Course

1. Students attending ATRRS funded courses at Fort Indiantown Gap School Codes 1012 and 1042 are directed to eat and pay the GMR for all meals at the contracted dining facility.
2. AGR and Long Tour ADOS assigned within 50 miles of Fort Indiantown Gap are not authorized meal reimbursement on DTS and will be charged full meal rate for every meal they choose to consume. Courses will not direct these students to eat in the dining facility. Soldiers that choose to eat in the contract dining facility will be charged the full meal rate and will not be reimbursed in accordance with Joint Travel Regulation.
3. M-Day students that live within 50 miles of Fort Indiantown Gap are not entitled to per diem unless the orders clearly state that the nature of duty requires the Soldier to stay overnight.
4. Students will be briefed on report date of their course for training and in-processing on the process to consume and pay for all meals provided by the DFAC at the end of training. Confirmation will be made that students have a GOVCC for payment and students have the standard meal rate as part of their MI&E entitlements in their travel authorization. Students not possessing either a credit card or meal entitlement will be instructed to contact their unit to rectify the situation immediately.
5. Students will use the DFAC for all meals for the duration of the course. Students will present their CAC ID at the headcount station for each meal they consume. The headcount will identify the student on a roster and annotate their attendance for the meal. Students will not be charged for "operational meals" to include TOTM and MRE when course managers request those meals for training. Operational meals must be requested and scheduled prior to the beginning of the course. Students will pay for bagged meals provided by the DFAC.
6. Students will make payment for all meals provided upon receiving the last meal during their attendance of their course. Instructors and Course Managers must ensure there is enough time allocated for this process prior to releasing students from training. Students must show their paid receipt for all meals provided before they are given their course evaluation documentation. Students released without paying will be sent a bill from the DFAC contractor for payment and the students' unit will be notified of non-payment to assist with rectification.

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7. At no time will students be authorized Per Diem or any other meal entitlement when a contracted DFAC is available and funded by the government. Students must coordinate the GMR entitlement with their unit prior to arriving for training. GMR may change from year to year and the rate in effect will be charged.

Effective GMR 1 January 2024 – 31 December 2024

Breakfast: \$ 4.35

Lunch: \$ 7.00

Dinner: \$ 6.05

Total: \$17.40

8. Point of contact in this matter is SFC John Nebzydoski at 717-861-2496 or john.d.nebzydoski.mil@army.mil.

ERIC W. MILLER
SGM, PAARNG
Operations Sergeant Major