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SFCA-RM

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Using the Government Purchase Card (GPC) During Official Travel (GPC Policy 01-04)

This policy memorandum is issued to reemphasize that Temporary Duty Travel (TDY) expenses should not be charged to the Army Government Purchase Card (GPC), but to individual or unit travel cards in accordance with Department of Defense (DoD) Financial Management Regulation (FMR) Volume 9, Chapter 3, Paragraph 030504, Subject: Centrally Billed Accounts. TDY expenses such as lodging, meals, rental cars, fuel, clothes, dry cleaning and laundry will be identified in an appendix that highlights GPC prohibited purchase items in the Army Purchase Card Regulation when published.

My point of contact for this action is Ms. Patricia Wingers, e-mail patricia.wingers@saalt.army.mil, commercial (703) 681-5546 or DSN 761-5546.

Sandra O. Sieber

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Director
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