



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY
MANPOWER AND RESERVE AFFAIRS
111 ARMY PENTAGON
WASHINGTON DC 20310-0111



May 18, 1998

SUBJECT: Delegation for Property Management (PM) Services

There has been a recent change to the Joint Travel Regulation (JTR), C15050 to provide property management (PM) services to employee who are transferred permanently to a foreign area and who qualify for the Department of Defense National Relocation Program (DNRP). Current Army employees who automatically qualify for the DNRP are:

- a. a. Senior Executive Service (SES)
- b. b. Mandatory Mobility agreement (MM)
- c. c. Management Directed Move (MDM) (such as RIF, base closure, transfer of function, etc.)
- d. d. Local Commander (or designee) determines that relocation services may be offered and funds are available.

The PM services are approved through the Secretarial Process. By order of this memorandum, delegation of authority to approve PM services is given to the Major Command. No authority is approved to delegate below this level.

Each command is responsible for ensuring that the basis for the entitlement set forth in the JTR is met before approval. MACOMs are to submit semi-annual reports on travel authorized under this provision of the JTR in the format provided at the enclosure. The reports are to be submitted for periods ending March 31 and September 30 of each year to the Office of the Assistant Secretary for the Army (ATTN: SAMR-CPP-SM). For additional inquiries, please contact Ms. Linda Dobbs-Wilson, at DSN 221-1347 or commercial (7030 325-1347).

//original signed//

John P. McLaurin, III
Deputy Assistant Secretary
(Military Personnel Management
and Equal Opportunity Policy)

Enclosure

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OFFICE OF THE DEPUTY CHIEF OF STAFF FOR INTELLIGENCE**

**FORMAT FOR REPORT OF PM SERVICES
(EMPLOYEES PERMANENTLY ASSIGNED TO FOREIGN AREAS)**

Name of command

Number and Category of employees authorized PM Service, e. g., SES, mandatory mobility, BRAC, and Local Commander Designee.

Length of time authorized payment for PM services.

Dollar amount authorized and actually expended for each employee authorized PM Services.