



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

REGT-OS

16 January 2025

MEMORANDUM FOR RECORD

SUBJECT: Government Meal Rate (GMR) LOI for School code 1012/ 1042 Courses

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 (No matter if they are consumed or not) 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 pay full meal rate for every meal they choose to consume. Courses will counsel these Soldiers about the JTR and 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 requirement to 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 and annotate specific course 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 for the duration of the course whether they consumed or not before the end of the 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

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paying will be sent a bill from the DFAC contractor for payment and the students' chain of command will be notified of non-payment to assist with rectification.

7. At no time will students be authorized Per Diem or any other meal entitlement as long as a contracted DFAC is available and funded by the government. The school will provide a statement of nonavailability when the DFAC is not operational. 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 2025 – 31 December 2025

Breakfast: \$ 4.40

Lunch: \$ 7.10

Dinner: \$ 6.10

Total: \$17.60

8. Point of contact in this matter is WO1 John Nebzydoski at 717-861-2496 or [john.d.nebzydoski.mil@army.mil](mailto:john.d.nebzydoski.mil@army.mil).

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