

# FY13 PFI Tour Costs

## FY13 CER Reimbursement Rates

Military Grade	Annual Active Duty Charge(1)	Administrative Processing Fee(2)	Total Annual Cost	Daily Charge(1)	Daily Administrative Fee(2)	Total Daily Cost (3)
O-6	\$ 170,329	\$ 3,500	\$ 173,829	\$ 467	\$ 9.59	\$ 476.24
O-5	\$ 144,801	\$ 3,500	\$ 148,301	\$ 397	\$ 9.59	\$ 406.30
O-4	\$ 122,537	\$ 3,500	\$ 126,037	\$ 336	\$ 9.59	\$ 345.31
O-3	\$ 103,047	\$ 3,500	\$ 106,547	\$ 282	\$ 9.59	\$ 291.91
O-2	\$ 85,972	\$ 3,500	\$ 89,472	\$ 236	\$ 9.59	\$ 245.13
O-1	\$ 71,056	\$ 3,500	\$ 74,556	\$ 195	\$ 9.59	\$ 204.26
WO-5	\$ 103,047	\$ 3,500	\$ 106,547	\$ 282	\$ 9.59	\$ 291.91
WO-4	\$ 103,047	\$ 3,500	\$ 106,547	\$ 282	\$ 9.59	\$ 291.91
WO-3	\$ 85,972	\$ 3,500	\$ 89,472	\$ 236	\$ 9.59	\$ 245.13
WO-2	\$ 78,255	\$ 3,500	\$ 81,755	\$ 214	\$ 9.59	\$ 223.99
WO-1	\$ 71,056	\$ 3,500	\$ 74,556	\$ 195	\$ 9.59	\$ 204.26
E-9	\$ 64,334	\$ 3,500	\$ 67,834	\$ 176	\$ 9.59	\$ 185.85
E-8	\$ 58,094	\$ 3,500	\$ 61,594	\$ 159	\$ 9.59	\$ 168.75
E-7	\$ 52,275	\$ 3,500	\$ 55,775	\$ 143	\$ 9.59	\$ 152.81
E-6	\$ 46,895	\$ 3,500	\$ 50,395	\$ 128	\$ 9.59	\$ 138.07
E-5	\$ 46,895	\$ 3,500	\$ 50,395	\$ 128	\$ 9.59	\$ 138.07
E-4	\$ 41,915	\$ 3,500	\$ 45,415	\$ 115	\$ 9.59	\$ 124.42
E-3	\$ 37,339	\$ 3,500	\$ 40,839	\$ 102	\$ 9.59	\$ 111.89
E-2	\$ 33,129	\$ 3,500	\$ 36,629	\$ 91	\$ 9.59	\$ 100.35
E-1	\$ 30,428	\$ 3,500	\$ 33,928	\$ 83	\$ 9.59	\$ 92.95

Footnote (1): Working Capital Funds needed to reimburse military service for active duty tour cost.

Footnote (2): Amount of funding on separate MIPR to DFAS for administrative processing fee.

Footnote (3): These costs are estimates, real Costs will be provided on a case by case basis.