

DOSAR PART 651 - USE OF GOVERNMENT SOURCES BY CONTRACTORS

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Subpart 651.70 - Contractor Use of Travel Advances, Official Travel Orders, and Government Travel Requisitions

651.7001 Policy.

(a) It is the Department's policy that contractors shall not:

- (1) Receive travel advances from the Department for contract-related travel;
- (2) Travel under official travel orders; or,
- (3) Receive Government Travel Requisitions (GTRs) for transportation.

(b) All contract-related travel shall be performed on the contractor's account with reimbursement provided after submission of a proper voucher.

(c) This policy does not apply to personal services contractors; *provided*, that such contractors are paid through the Department's payroll system and they are subject to the standard payroll deductions of Federal Withholding Tax and FICA.