

notice. Contact information for the Designated Federal Official is listed under **FOR FURTHER INFORMATION CONTACT**.

Dated: July 5, 2011.

**Aaron Siegel,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

[FR Doc. 2011-17519 Filed 7-12-11; 8:45 am]

**BILLING CODE 5001-06-P**

## DEPARTMENT OF DEFENSE

### Office of the Secretary

#### Federal Advisory Committee; Defense Health Board (DHB) Meeting

**AGENCY:** Department of Defense (DoD).

**ACTION:** Notice of meeting.

**SUMMARY:** Pursuant to the Federal Advisory Committee Act of 1972 (5 U.S.C., Appendix as amended), the Sunshine in the Government Act of 1976 (5 U.S.C. 552b, as amended), and 41 CFR 102-3.150, and in accordance with Section 10(a)(2) of Public Law, the Defense Health Board (DHB) announces that it will meet on August 8 and 9, 2011. Subject to the availability of space, the meeting will be open to the public on August 8 from 9:30 a.m. to 12:30 p.m. and from 1:30 to 5 p.m.

**DATES:** The meeting will be held—

#### August 8, 2011

8-9 a.m. (Administrative Working Meeting).

9:30 a.m.-12:30 p.m. (Open Session).

12:30-1:30 p.m. (Administrative Working Meeting).

1:30-5 p.m. (Open Session).

#### August 9, 2011

8 a.m.-3 p.m. (Administrative Working Meeting).

**ADDRESSES:** The August 8, 2011 meeting will be held at the Hotel Murano, 1320 Broadway, Tacoma, WA 98402. The August 9, 2011 meeting will include a site visit to Madigan Army Medical Center. Written statements may be mailed to the address under **FOR FURTHER INFORMATION CONTACT**, e-mailed to [dhb@ha.osd.mil](mailto:dhb@ha.osd.mil), or faxed to (703) 681-3317.

**FOR FURTHER INFORMATION CONTACT:** Ms. Christine Bader, Director, Defense Health Board, Five Skyline Place, 5111 Leesburg Pike, Suite 810, Falls Church, Virginia 22041-3206, (703) 681-8448, Ext. 1215, Fax: (703)-681-3317, [Christine.bader@tma.osd.mil](mailto:Christine.bader@tma.osd.mil).

**SUPPLEMENTARY INFORMATION:**

### Purpose of the Meeting

The purpose of the meeting is to address and deliberate both pending and new Board issues and provide briefings for Board members on topics related to ongoing Board business.

### Agenda

On August 8, 2011, the DHB will receive briefings regarding military health needs and priorities. The DHB Trauma and Injury Subcommittee will present an update of current activities as well as its findings and proposed recommendations regarding tranexamic acid use in theater. The Board will vote on issues presented by the Psychological Health External Advisory Subcommittee, including its Final Report on psychotropic medication prescription practices and use, and complementary and alternative medicine use in the DoD. The Psychological Health External Advisory Subcommittee will also present its recommendations regarding the use of Automated Neuropsychological Assessment Metrics. The Board will receive informational briefings about the DoD Institutional Review Board, the Military Infectious Diseases Research Program, and from DoD personnel with deployment experience.

Pursuant to 5 U.S.C. 552b, as amended, and 41 CFR 102-3.140 through 102-3.165, and subject to the availability of space, the DHB meeting from 9:30 a.m. to 12:30 p.m. and from 1:30 to 5 p.m. on August 8, 2011 is open to the public. The public is encouraged to register for the meeting. Additional information, agenda updates, and meeting registration are available online at the DHB Web site, <http://www.health.mil/dhb/default.cfm>.

### Written Statements

Any member of the public wishing to provide input to the DHB should submit a written statement in accordance with 41 CFR 102-3.140(C) and section 10(a)(3) of the Federal Advisory Committee Act and the procedures described in this notice. Written statements should be no longer than two type-written pages and must address the following detail: the issue, discussion, and a recommended course of action. Supporting documentation may also be included as needed to establish the appropriate historical context and to provide any necessary background information.

Individuals desiring to submit a written statement may do so through the Board's Designated Federal Officer (DFO) (see **FOR FURTHER INFORMATION CONTACT**) at any point. If the written

statement is not received at least 10 calendar days prior to the meeting, which is subject to this notice, then it may not be provided to or considered by the DHB until the next open meeting.

The DFO will review all timely submissions with the DHB President, and ensure they are provided to members of the DHB before the meeting that is subject to this notice. After reviewing the written comments, the President and the DFO may choose to invite the submitter of the comments to orally present their issue during an open portion of this meeting or at a future meeting.

The DFO, in consultation with the DHB President, may, if desired, allot a specific amount of time for members of the public to present their issues for review and discussion by the DHB.

### Special Accommodations

If special accommodations are required to attend (sign language, wheelchair accessibility) please contact Ms. Lisa Jarrett at (703) 681-8448 Ext. 1280 by July 26, 2011.

Dated: July 7, 2011.

**Aaron Siegel,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

[FR Doc. 2011-17536 Filed 7-12-11; 8:45 am]

**BILLING CODE 5001-06-P**

## DEPARTMENT OF DEFENSE

### Office of the Secretary

#### Revised Non-Foreign Overseas Per Diem Rates

**AGENCY:** DoD, Per Diem, Travel and Transportation Allowance Committee.

**ACTION:** Notice of Revised Non-Foreign Overseas Per Diem Rates.

**SUMMARY:** The Per Diem, Travel and Transportation Allowance Committee is publishing Civilian Personnel Per Diem Bulletin Number 276. This bulletin lists revisions in the per diem rates prescribed for U.S. Government employees for official travel in Alaska, Hawaii, Puerto Rico, the Northern Mariana Islands and Possessions of the United States. AEA changes announced in Bulletin Number 194 remain in effect. Bulletin Number 276 is being published in the **Federal Register** to assure that travelers are paid per diem at the most current rates.

**DATES:** *Effective Date:* July 1, 2011.

**SUPPLEMENTARY INFORMATION:** This document gives notice of revisions in per diem rates prescribed by the Per Diem Travel and Transportation Allowance Committee for non-foreign

areas outside the continental United States. It supersedes Civilian Personnel Per Diem Bulletin Number 275. Distribution of Civilian Personnel Per Diem Bulletins by mail was discontinued. Per Diem Bulletins published periodically in the **Federal Register** now constitute the only

notification of revisions in per diem rates to agencies and establishments outside the Department of Defense. For more information or questions about per diem rates, please contact your local travel office. The text of the Bulletin follows: The changes in Civilian Bulletin 276 are updated rates for

Alaska, Guam, Hawaii, Midway Islands, Northern Mariana Islands, and Wake Island.

Dated: July 7, 2011.

**Aaron Siegel,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

**BILLING CODE 5001-06-P**

Maximum Per Diem Rates for official travel in Alaska, Hawaii, the Commonwealths of Puerto Rico and the Northern Islands and Possessions of the United States by Federal Government civilian employees.

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
<b>ALASKA</b>							
[OTHER]							
	01/01 - 12/31	\$110.00		\$96.00		\$206.00	2/1/2011
ADAK							
	01/01 - 12/31	\$120.00		\$79.00		\$199.00	7/1/2003
ANCHORAGE [INCL NAV RES]							
	05/01 - 09/15	\$181.00		\$104.00		\$285.00	2/1/2011
	09/16 - 04/30	\$99.00		\$96.00		\$195.00	2/1/2011
BARROW							
	01/01 - 12/31	\$159.00		\$95.00		\$254.00	10/1/2002
BETHEL							
	01/01 - 12/31	\$157.00		\$99.00		\$256.00	7/1/2011
BETTLES							
	01/01 - 12/31	\$135.00		\$62.00		\$197.00	10/1/2004
CLEAR AB							
	01/01 - 12/31	\$90.00		\$82.00		\$172.00	10/1/2006
COLDFOOT							
	01/01 - 12/31	\$165.00		\$70.00		\$235.00	10/1/2006
COPPER CENTER							
	09/16 - 05/14	\$95.00		\$95.00		\$190.00	1/1/2011
	05/15 - 09/15	\$139.00		\$99.00		\$238.00	1/1/2011
CORDOVA							
	01/01 - 12/31	\$95.00		\$130.00		\$225.00	1/1/2011
CRAIG							
	10/01 - 03/31	\$151.00		\$80.00		\$231.00	2/1/2011
	04/01 - 09/30	\$236.00		\$89.00		\$325.00	2/1/2011
DELTA JUNCTION							
	05/01 - 09/30	\$145.00		\$65.00		\$210.00	1/1/2011
	10/01 - 04/30	\$115.00		\$64.00		\$179.00	1/1/2011
DENALI NATIONAL PARK							
	06/01 - 08/31	\$135.00		\$88.00		\$223.00	1/1/2011

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	09/01 - 05/31	\$90.00		\$84.00		\$174.00	1/1/2011
DILLINGHAM							
	05/15 - 10/15	\$185.00		\$111.00		\$296.00	1/1/2011
	10/16 - 05/14	\$169.00		\$109.00		\$278.00	1/1/2011
DUTCH HARBOR-UNALASKA							
	01/01 - 12/31	\$121.00		\$99.00		\$220.00	2/1/2011
EARECKSON AIR STATION							
	01/01 - 12/31	\$90.00		\$77.00		\$167.00	6/1/2007
EIELSON AFB							
	05/05 - 09/15	\$175.00		\$107.00		\$282.00	1/1/2011
	09/16 - 05/04	\$75.00		\$98.00		\$173.00	1/1/2011
ELFIN COVE							
	01/01 - 12/31	\$200.00		\$45.00		\$245.00	8/1/2010
ELMENDORF AFB							
	05/01 - 09/15	\$181.00		\$104.00		\$285.00	2/1/2011
	09/16 - 04/30	\$99.00		\$96.00		\$195.00	2/1/2011
FAIRBANKS							
	05/05 - 09/15	\$175.00		\$107.00		\$282.00	1/1/2011
	09/16 - 05/04	\$75.00		\$98.00		\$173.00	1/1/2011
FOOTLOOSE							
	01/01 - 12/31	\$175.00		\$18.00		\$193.00	10/1/2002
FT. GREELY							
	05/01 - 09/30	\$145.00		\$65.00		\$210.00	1/1/2011
	10/01 - 04/30	\$115.00		\$64.00		\$179.00	1/1/2011
FT. RICHARDSON							
	05/01 - 09/15	\$181.00		\$104.00		\$285.00	2/1/2011
	09/16 - 04/30	\$99.00		\$96.00		\$195.00	2/1/2011
FT. WAINWRIGHT							
	05/05 - 09/15	\$175.00		\$107.00		\$282.00	1/1/2011
	09/16 - 05/04	\$75.00		\$98.00		\$173.00	1/1/2011
GAMBELL							
	01/01 - 12/31	\$105.00		\$39.00		\$144.00	1/1/2011
GLENNALLEN							
	05/15 - 09/15	\$139.00		\$99.00		\$238.00	1/1/2011

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	09/16 - 05/14	\$95.00		\$95.00		\$190.00	1/1/2011
HAINES							
	01/01 - 12/31	\$107.00		\$101.00		\$208.00	1/1/2011
HEALY							
	06/01 - 08/31	\$135.00		\$88.00		\$223.00	1/1/2011
	09/01 - 05/31	\$90.00		\$84.00		\$174.00	1/1/2011
HOMER							
	05/15 - 09/15	\$167.00		\$117.00		\$284.00	1/1/2011
	09/16 - 05/14	\$79.00		\$115.00		\$194.00	1/1/2011
JUNEAU							
	05/01 - 09/30	\$149.00		\$127.00		\$276.00	1/1/2011
	10/01 - 04/30	\$109.00		\$123.00		\$232.00	1/1/2011
KAKTOVIK							
	01/01 - 12/31	\$165.00		\$86.00		\$251.00	10/1/2002
KAVIK CAMP							
	01/01 - 12/31	\$150.00		\$69.00		\$219.00	10/1/2002
KENAI - SOLDOTNA							
	05/15 - 09/15	\$179.00		\$117.00		\$296.00	4/1/2011
	09/16 - 05/14	\$89.00		\$109.00		\$198.00	4/1/2011
KENNICOTT							
	01/01 - 12/31	\$259.00		\$115.00		\$374.00	2/1/2011
KETCHIKAN							
	05/01 - 09/30	\$140.00		\$90.00		\$230.00	2/1/2011
	10/01 - 04/30	\$99.00		\$86.00		\$185.00	2/1/2011
KING SALMON							
	05/01 - 10/01	\$225.00		\$91.00		\$316.00	10/1/2002
	10/02 - 04/30	\$125.00		\$81.00		\$206.00	10/1/2002
KLAWOCK							
	04/01 - 09/30	\$236.00		\$89.00		\$325.00	2/1/2011
	10/01 - 03/31	\$151.00		\$80.00		\$231.00	2/1/2011
KODIAK							
	05/01 - 09/30	\$141.00		\$120.00		\$261.00	2/1/2011
	10/01 - 04/30	\$99.00		\$117.00		\$216.00	2/1/2011
KOTZEBUE							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	\$189.00		\$114.00		\$303.00	2/1/2011
KULIS AGS							
	05/01 - 09/15	\$181.00		\$104.00		\$285.00	2/1/2011
	09/16 - 04/30	\$99.00		\$96.00		\$195.00	2/1/2011
MCCARTHY							
	01/01 - 12/31	\$259.00		\$115.00		\$374.00	2/1/2011
MCGRATH							
	01/01 - 12/31	\$165.00		\$69.00		\$234.00	10/1/2006
MURPHY DOME							
	05/05 - 09/15	\$175.00		\$107.00		\$282.00	1/1/2011
	09/16 - 05/04	\$75.00		\$98.00		\$173.00	1/1/2011
NOME							
	01/01 - 12/31	\$150.00		\$126.00		\$276.00	2/1/2011
NUIQSUT							
	01/01 - 12/31	\$180.00		\$53.00		\$233.00	10/1/2002
PETERSBURG							
	01/01 - 12/31	\$110.00		\$96.00		\$206.00	2/1/2011
POINT HOPE							
	01/01 - 12/31	\$200.00		\$49.00		\$249.00	1/1/2011
POINT LAY							
	01/01 - 12/31	\$225.00		\$23.00		\$248.00	1/1/2011
PORT ALEXANDER							
	01/01 - 12/31	\$150.00		\$43.00		\$193.00	8/1/2010
PORT ALSWORTH							
	01/01 - 12/31	\$135.00		\$88.00		\$223.00	10/1/2002
PRUDHOE BAY							
	01/01 - 12/31	\$170.00		\$68.00		\$238.00	1/1/2011
SELDOVIA							
	09/16 - 05/14	\$79.00		\$115.00		\$194.00	1/1/2011
	05/15 - 09/15	\$167.00		\$117.00		\$284.00	1/1/2011
SEWARD							
	10/01 - 04/30	\$85.00		\$96.00		\$181.00	2/1/2011
	05/01 - 09/30	\$172.00		\$106.00		\$278.00	2/1/2011
SITKA-MT. EDGE CUMBE							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	05/01 - 09/30	\$119.00		\$114.00		\$233.00	2/1/2011
	10/01 - 04/30	\$99.00		\$112.00		\$211.00	2/1/2011
SKAGWAY							
	05/01 - 09/30	\$140.00		\$90.00		\$230.00	2/1/2011
	10/01 - 04/30	\$99.00		\$86.00		\$185.00	2/1/2011
SLANA							
	10/01 - 04/30	\$99.00		\$55.00		\$154.00	2/1/2005
	05/01 - 09/30	\$139.00		\$55.00		\$194.00	2/1/2005
SPRUCE CAPE							
	05/01 - 09/30	\$141.00		\$120.00		\$261.00	2/1/2011
	10/01 - 04/30	\$99.00		\$117.00		\$216.00	2/1/2011
ST. GEORGE							
	01/01 - 12/31	\$129.00		\$55.00		\$184.00	6/1/2004
TALKEETNA							
	01/01 - 12/31	\$100.00		\$89.00		\$189.00	10/1/2002
TANANA							
	01/01 - 12/31	\$150.00		\$126.00		\$276.00	2/1/2011
TOK							
	05/01 - 09/30	\$89.00		\$129.00		\$218.00	2/1/2011
	10/01 - 04/30	\$71.00		\$126.00		\$197.00	2/1/2011
UMIAT							
	01/01 - 12/31	\$350.00		\$35.00		\$385.00	10/1/2006
VALDEZ							
	09/16 - 04/30	\$119.00		\$111.00		\$230.00	2/1/2011
	05/01 - 09/15	\$189.00		\$120.00		\$309.00	2/1/2011
WAINWRIGHT							
	01/01 - 12/31	\$175.00		\$83.00		\$258.00	1/1/2011
WASILLA							
	10/01 - 04/30	\$99.00		\$103.00		\$202.00	2/1/2011
	05/01 - 09/30	\$153.00		\$108.00		\$261.00	2/1/2011
WRANGELL							
	05/01 - 09/30	\$140.00		\$90.00		\$230.00	2/1/2011
	10/01 - 04/30	\$99.00		\$86.00		\$185.00	2/1/2011
YAKUTAT							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	\$105.00		\$94.00		\$199.00	1/1/2011
<b>AMERICAN SAMOA</b>							
	AMERICAN SAMOA 01/01 - 12/31	\$139.00		\$122.00		\$261.00	12/1/2010
<b>GUAM</b>							
	GUAM (INCL ALL MIL INSTAL) 01/01 - 12/31	\$159.00		\$86.00		\$245.00	7/1/2011
<b>HAWAII</b>							
	[OTHER] 01/01 - 12/31	\$104.00		\$109.00		\$213.00	7/1/2011
	CAMP H M SMITH 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	EASTPAC NAVAL COMP TELE AREA 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	FT. DERUSSEY 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	FT. SHAFTER 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	HICKAM AFB 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	HONOLULU 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	ISLE OF HAWAII: HILO 01/01 - 12/31	\$104.00		\$109.00		\$213.00	7/1/2011
	ISLE OF HAWAII: OTHER 01/01 - 12/31	\$180.00		\$116.00		\$296.00	7/1/2011
	ISLE OF KAUAI 01/01 - 12/31	\$243.00		\$127.00		\$370.00	7/1/2011
	ISLE OF MAUI 01/01 - 12/31	\$169.00		\$120.00		\$289.00	7/1/2011
	ISLE OF OAHU 01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
	KEKAHA PACIFIC MISSILE RANGE FAC						

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	\$243.00		\$127.00		\$370.00	7/1/2011
KILAUEA MILITARY CAMP							
	01/01 - 12/31	\$104.00		\$109.00		\$213.00	7/1/2011
LANAI							
	01/01 - 12/31	\$249.00		\$145.00		\$394.00	7/1/2011
LUALUALEI NAVAL MAGAZINE							
	01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
MCB HAWAII							
	01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
MOLOKAI							
	01/01 - 12/31	\$131.00		\$97.00		\$228.00	7/1/2011
NAS BARBERS POINT							
	01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
PEARL HARBOR							
	01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
SCHOFIELD BARRACKS							
	01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
WHEELER ARMY AIRFIELD							
	01/01 - 12/31	\$177.00		\$116.00		\$293.00	7/1/2011
<b>MIDWAY ISLANDS</b>							
MIDWAY ISLANDS							
	01/01 - 12/31	\$125.00		\$62.00		\$187.00	7/1/2011
<b>NORTHERN MARIANA ISLANDS</b>							
[OTHER]							
	01/01 - 12/31	\$55.00		\$72.00		\$127.00	10/1/2002
ROTA							
	01/01 - 12/31	\$130.00		\$93.00		\$223.00	7/1/2011
SAIPAN							
	01/01 - 12/31	\$121.00		\$94.00		\$215.00	7/1/2011
TINIAN							
	01/01 - 12/31	\$85.00		\$74.00		\$159.00	7/1/2011
<b>PUERTO RICO</b>							
[OTHER]							

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
	01/01 - 12/31	\$62.00		\$57.00		\$119.00	10/1/2002
AGUADILLA							
	01/01 - 12/31	\$124.00		\$113.00		\$237.00	9/1/2010
BAYAMON							
	01/01 - 12/31	\$195.00		\$128.00		\$323.00	9/1/2010
CAROLINA							
	01/01 - 12/31	\$195.00		\$128.00		\$323.00	9/1/2010
CEIBA							
	01/01 - 12/31	\$210.00		\$141.00		\$351.00	11/1/2010
FAJARDO [INCL ROOSEVELT RDS NAVSTAT]							
	01/01 - 12/31	\$210.00		\$141.00		\$351.00	11/1/2010
FT. BUCHANAN [INCL GSA SVC CTR, GUAYNABO]							
	01/01 - 12/31	\$195.00		\$128.00		\$323.00	9/1/2010
HUMACAO							
	01/01 - 12/31	\$210.00		\$141.00		\$351.00	11/1/2010
LUIS MUNOZ MARIN IAP AGS							
	01/01 - 12/31	\$195.00		\$128.00		\$323.00	9/1/2010
LUQUILLO							
	01/01 - 12/31	\$210.00		\$141.00		\$351.00	11/1/2010
MAYAGUEZ							
	01/01 - 12/31	\$109.00		\$112.00		\$221.00	9/1/2010
PONCE							
	01/01 - 12/31	\$149.00		\$87.00		\$236.00	9/1/2010
SABANA SECA [INCL ALL MILITARY]							
	01/01 - 12/31	\$195.00		\$128.00		\$323.00	9/1/2010
SAN JUAN & NAV RES STA							
	01/01 - 12/31	\$195.00		\$128.00		\$323.00	9/1/2010
<b>VIRGIN ISLANDS (U.S.)</b>							
ST. CROIX							
	04/15 - 12/14	\$135.00		\$92.00		\$227.00	5/1/2006
	12/15 - 04/14	\$187.00		\$97.00		\$284.00	5/1/2006
ST. JOHN							
	04/15 - 12/14	\$163.00		\$98.00		\$261.00	5/1/2006
	12/15 - 04/14	\$220.00		\$104.00		\$324.00	5/1/2006

LOCALITY		MAXIMUM LODGING AMOUNT (A)	+	MEALS AND INCIDENTALS RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ST. THOMAS							
	04/15 - 12/14	\$240.00		\$105.00		\$345.00	5/1/2006
	12/15 - 04/14	\$299.00		\$111.00		\$410.00	5/1/2006
WAKE ISLAND							
	01/01 - 12/31	\$145.00		\$42.00		\$187.00	7/1/2011

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BILLING CODE 5001-06-C

**DEPARTMENT OF EDUCATION**

[CFDA Nos. 84.007, 84.033, 84.038, 84.063, and 84.268]

**Free Application for Federal Student Aid (FAFSA); Information To Be Verified for the 2012-2013 Award Year**

**AGENCY:** Office of Postsecondary Education, Department of Education.

**ACTION:** Notice.

**SUMMARY:** On October 29, 2010, the Secretary published in the **Federal Register** (75 FR 66832) final regulations related to program integrity issues in the programs authorized under title IV of the Higher Education Act of 1965, as amended (HEA). Included in these regulations were changes to subpart E of part 668 of title 34 of the Code of Federal Regulations, which includes the Department's regulations for the verification of information submitted on

a FAFSA by an applicant for financial assistance from the Federal student assistance programs authorized under title IV of the HEA. New § 668.56(a) provides that for each award year the Secretary will publish in the **Federal Register** a notice announcing the FAFSA information that an institution and an applicant may be required to verify. New § 668.57(d) further provides that if an applicant is selected to verify FAFSA information specified in the **Federal Register** notice, the applicant must provide the documentation that the Secretary has specified for that information in the **Federal Register** notice. Accordingly, through this notice, the Secretary announces the FAFSA information that an institution and an applicant may be required to verify and the acceptable documentation that an applicant must provide to an institution to verify such FAFSA information for the 2012-2013 award year, which is the first award year following the effective date of the regulations.

**FOR FURTHER INFORMATION CONTACT:** Jacquelyn C. Butler, U.S. Department of Education, Office of Postsecondary Education, 1990 K Street, NW., room 8053, Washington, DC 20006. Telephone: (202) 502-7890.

If you use a telecommunications device for the deaf (TDD), call the Federal Relay Service (FRS), toll free, at 1-800-877-8339.

Individuals with disabilities can obtain this document in an accessible format (e.g., braille, large print, audiotape, or computer diskette) on request to the program contact person listed under **FOR FURTHER INFORMATION CONTACT**.

**SUPPLEMENTARY INFORMATION:** The following chart lists the FAFSA information that an institution and an applicant and, if appropriate his or her parent(s) or spouse, may be required to verify and the acceptable documentation that an applicant must provide to an institution for that selected item for the 2012-2013 award year.

FAFSA information selected for verification	Acceptable documentation for FAFSA information selected for verification
<p><i>All applicants</i> .....</p> <ul style="list-style-type: none"> <li>Number of household members</li> </ul>	<p>A statement signed by both the applicant and one of the parents of a dependent student, or only the applicant if the applicant is an independent student, that lists—</p> <ul style="list-style-type: none"> <li>(a) The name and age of each household member; and</li> <li>(b) The relationship of that household member to the applicant.</li> </ul> <p>Note that verification of number of household members is not required if:</p> <ul style="list-style-type: none"> <li>(a) For a dependent student, the household size reported on the FAFSA is two and the parent is single, separated, divorced, or widowed; or three if the parents are married; or</li> <li>(b) For an independent student, the household size reported on the FAFSA is one and the applicant is single, separated, divorced, or widowed; or two if the applicant is married. (§ 668.57(b))</li> </ul>
<ul style="list-style-type: none"> <li>Number of household members enrolled at least half-time in eligible postsecondary institutions.</li> </ul>	<ul style="list-style-type: none"> <li>(1) A statement signed by both the applicant and one of the parents of a dependent student, or only the applicant if the applicant is an independent student, listing— <ul style="list-style-type: none"> <li>(a) The name and age of each household member who is or will be attending an eligible postsecondary educational institution as at least a half-time student in the 2012-2013 award year; and</li> <li>(b) The name of the eligible institution(s) that each household member is or will be attending during the 2012-2013 award year. (§ 668.57(c))</li> </ul> </li> <li>(2) If an institution has reason to believe that an applicant's FAFSA information or the statement provided by the applicant regarding the number of household members enrolled in eligible postsecondary institutions is inaccurate, the institution must obtain a statement from each institution named by the applicant that the household member in question is or will be attending that institution on at least a half-time basis unless—</li> </ul>