Lafayette Centre, 1155 21st St., NW, Washington, DC 20581 by the specified date.

Issued in Washington, DC, on September 1, 1998.

Steven Manaster,

Director.

[FR Doc. 98–23937 Filed 9–2–98; 8:45 am] BILLING CODE 6351–01–M

DEPARTMENT OF DEFENSE

Office of the Secretary

Proposed Collection; Comment Request

AGENCY: Defense Finance and Accounting Service.

ACTION: Notice.

1998.

SUMMARY: In compliance with Section 3506(c)(2)(A) of the Paperwork Reduction Act of 1995, the Defense Finance and Accounting Service announces the proposed public information collection and seeks public comment on the provisions thereof. Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed information collection; (c) ways to enhance the quality, utility and clarity of the information to be collected; and (d) ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology. DATES: Consideration will be given to all comments received by November 2,

ADDRESSES: Written comments and recommendations on the proposed information collection should be sent to the Defense Finance and Accounting Service—Denver Center, (FYCT) ATTN: Ms. Vicki Holifield, 6760 East Irvington Place, Denver, CO 80279–3000.

FOR FURTHER INFORMATION CONTACT:

To request more information on this proposed information collection or to obtain a copy of the proposal and associated collection instruments, please write to the above address, or call Ms. Vicki Holifield, 303–676–4743.

Title, Associated Form, and OMB Number: Waiver/Remission of Indebtedness Application.

Needs and uses: Used by current or former DoD civilian employees or military members to request waiver or remission of an indebtedness owed to the Department of Defense. Under 5 U.S.C. 5584, 10 U.S.C. 2774, and 32 U.S.C. 716, certain debts arising out of erroneous payments may be waived. Under 10 U.S.C. 4837, 10 U.S.C. 6161, and 10 U.S.C. 9837, certain debts may be remitted. Information obtained through this form is used in adjudicating the request for waiver or remission. Remissions apply only to active duty military members, and thus are not covered under the Paperwork Reduction Act of 1995.

Affected Public: Individuals. Annual Burden Hours: 23,000 hours. Number of Respondents: 11,500. Responses per Respondent: 1. Average Burden per Response: 2 hours.

Frequency: On occasion.

SUPPLEMENTARY INFORMATION:

Summary of Information Collection

The referenced United States Code sections on waivers provide for an avenue of relief for individuals who owe debts to the United States which resulted from erroneous payments. Criteria for waiver of a debt includes a determination that there is no indication of fraud, misrepresentation, fault, or lack of good faith on the part of the individual owing the debt or any other person interested in obtaining a waiver. Information obtained through the proposed collection is needed in order to adjudicate the waiver request under the law.

Dated: August 28, 1998.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense. [FR Doc. 98–23701 Filed 9–2–98; 8:45 am] BILLING CODE 5000–04–M

DEPARTMENT OF DEFENSE

Office of the Secretary

Meeting of the Historical Records Declassification Advisory Panel

AGENCY: Department of Defense, Historical Advisory Committee.

ACTION: Notice.

SUMMARY: Notice is hereby given of the forthcoming meeting of the Historical Records Declassification Advisory Panel. The purpose of this meeting is to discuss recommendations to the Department of Defense on topical areas of records of interest that, from a historical perspective, would be of the greatest benefit if declassified. This is the third session held in 1998. The OSD Historian will chair this meeting.

DATES: Thursday, September 24, 1998; 2 p.m. until 4 p.m.; Friday, September 25, 1998; 9 a.m. until 12 p.m. *Time:* The HRDAP sessions will be closed to the public due to the necessity to hear classified and sensitive reports in accordance with 5 U.S.C., Sec 552b(c)(1) (1982).

ADDRESSES: The Pentagon, Washington, DC.

FOR FURTHER INFORMATION CONTACT: Mrs. Carroll Lee, Room 1D760B, Office of the Deputy Assistant Secretary of Defense (Security and Information Operations), Office of the Assistant Secretary of Defense (Command, Control, Communications and Intelligence), 6000 Defense Pentagon, Washington, DC 20301–6000, telephone (703) 693–0368.

Dated: August 28, 1998.

L.M. Bynum,

Alternate OSD Federal Register Liaison Officer, Department of Defense. [FR Doc. 98–23702 Filed 9–2–98; 8:45 am] BILLING CODE 5000–04–M

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 203. 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 203 is being published in the Federal Register to assure that travels are paid per diem at the most current rates.

EFFECTIVE DATE: September 1, 1998.

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 202.

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:

BILLING CODE 5000-04-M

	MAXIMUM		MAXIMUM	
	LODGING	M&IE	PER DIEM	EFFECTIVE DATE
OCALITY	AMOUNT	RATE	RATE	
	(A) +	(B) =	= (C)	
ALASKA:				
ANCHORAGE [INCL NAV RES]				
05/01 09/30	151	62	213	06/01/98
10/01 04/30	86	56	142	03/01/98
BARROW	110	70	180	06/01/98
BETHEL	103	65	168	03/01/98
CORDOVA	85	62	147	03/01/98
CRAIG				-,,
05/01 08/31	95	66	161	05/01/97
09/01 04/30	79	64	143	05/01/97
DENALI NATIONAL PARK		~ *		,, -,
06/01 08/31	115	52	167	03/01/98
09/01 05/31	90	50	140	03/01/98
DILLINGHAM	95	59	154	08/01/98
DUTCH HARBOR-UNALASKA	110	69	179	03/01/98
EARECKSON AIR STATION	72	5 5	127	03/01/98
EIELSON AFB	72	33	12,	03,01,30
05/15 09/15	121	60	181	03/01/98
09/16 05/14	75	56	131	03/01/98
ELMENDORF AFB	73	30	131	03/01/30
05/01 09/30	151	62	213	06/01/98
10/01 04/30	86	56	142	03/01/98
FAIRBANKS	00	30	142	03/01/30
05/15 09/15	121	60	181	03/01/98
09/16 05/14	75	56	131	03/01/98
FT. RICHARDSON	73	30	131	03/01/38
05/01 09/30	151	62	213	06/01/98
10/01 04/30	86	56	142	03/01/98
FT. WAINWRIGHT	00	50	142	03/01/30
05/15 09/15	121	60	181	03/01/98
09/16 05/14	75	56	131	03/01/98
GLENNALLEN	86	53	139	08/01/97
HEALY	00	55	133	00,01,3,
06/01 08/31	115	52	167	03/01/98
09/01 05/31	90	50	140	03/01/98
HOMER	90	50	740	03/01/90
05/01 09/30	116	6.6	102	03/01/98
	116	66 64	182	
10/01 04/30	87	64 72	151	03/01/98
JUNEAU	89	72	161	03/01/98
KENAI-SOLDOTNA	100	61	170	03/01/00
04/01 09/30	109	61	170	03/01/98
10/01 03/31	74	59	133	03/01/98

	MAXIMUM		MAXIMUM	
LOCALITY	LODGING	M&IE	PER DIEM RATE = (C)	EFFECTIVE DATE
	AMOUNT	RATE		
	(A) +	(B) :		
KENNICOTT	149	84	233	08/01/97
KETCHIKAN				
05/01 09/30	100	74	174	03/01/98
10/01 04/30	85	73	158	03/01/98
KLAWOCK				
05/01 08/31	95	66	161	05/01/97
09/01 04/30	79	64	143	05/01/97
KODIAK				
04/16 09/30	98	69	167	03/01/98
10/01 04/15	88	68	156	03/01/98
KOTZEBUE				
05/16 09/15	101	81	182	04/01/97
09/16 05/15	90	80	170	04/01/97
KULIS AGS				
05/01 09/30	151	62	213	06/01/98
10/01 04/30	86	56	142	03/01/98
MCCARTHY	149	84	233	08/01/97
MURPHY DOME				
05/15 09/15	121	60	181	03/01/98
09/16 05/14	75	56	131	03/01/98
NOME	83	63	146	03/01/98
PETERSBURG	76	62	138	03/01/98
SEWARD				
05/01 09/15	114	62	176	03/01/98
09/16 04/30	78	59	137	03/01/98
SITKA-MT. EDGECOMBE				
04/01 09/04	101	60	161	03/01/98
09/05 03/31	83	59	142	03/01/98
SKAGWAY		_		
05/01 09/30	100	74	174	03/01/98
10/01 04/30	85	73	158	03/01/98
SPRUCE CAPE				((-)
04/16 09/30	98	69	167	03/01/98
10/01 04/15	88	68	156	03/01/98
TANANA	83	63	146	03/01/98
UMIAT	125	107	232	08/01/97
VALDEZ				/ /
05/15 09/15	105	65	170	03/01/98
09/16 05/14	84	62	146	03/01/98
WASILLA	79	72	151	03/01/98
WRANGELL				
05/01 09/30	100	74	174	03/01/98
10/01 04/30	85	73	158	03/01/98

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
[OTHER]	72	55	127	03/01/98
AMERICAN SAMOA:				
AMERICAN SAMOA	73	53	126	03/01/97
GUAM:				
GUAM (INCL ALL MIL INSTAL)	150	79	229	05/01/98
HAWAII:				
CAMP H M SMITH	110	61	171	07/01/97
EASTPAC NAVAL COMP TELE AREA	110	61	171	07/01/97
FT. DERUSSEY	110	61	171	07/01/97
FT. SHAFTER	110	61	171	07/01/97
HICKAM AFB	110	61	171	07/01/97
HONOLULU NAVAL & MC RES CTR	110	61	171	07/01/97
ISLE OF HAWAII: HILO	80	52	132	06/01/98
ISLE OF HAWAII: OTHER	100	54	154	06/01/98
ISLE OF KAUAI				
05/01 11/30	115	62	177	06/01/98
12/01 04/30	136	64	200	06/01/98
ISLE OF KURE	60	41	101	07/01/97
ISLE OF MAUI	112	64	176	06/01/98
ISLE OF OAHU	110	61	171	07/01/97
KANEOHE BAY MC BASE	110	61	171	07/01/97
KEKAHA PACIFIC MISSILE RANGE F	FAC			
05/01 11/30	115	62	177	06/01/98
12/01 04/30	136	64	200	06/01/98
KILAUEA MILITARY CAMP	80	52	132	06/01/98
LULUALEI NAVAL MAGAZINE	110	61	171	07/01/97
NAS BARBERS POINT	110	61	171	07/01/97
PEARL HARBOR [INCL ALL MILITAR	[YY			
	110	61	171	07/01/97
SCHOFIELD BARRACKS	110	61	171	07/01/97
WHEELER ARMY AIRFIELD	110	61	171	07/01/97
[OTHER]	79	62	141	06/01/93
JOHNSTON ATOLL:				
JOHNSTON ATOLL	13	9	22	07/01/97
MIDWAY ISLANDS:				
MIDWAY ISLANDS [INCL ALL MIL]	60	41	101	07/01/97
NORTHERN MARIANA ISLANDS:				
ROTA	105	71	176	05/01/97
SAIPAN	170	78	248	05/01/97
[OTHER]	61	53	114	05/01/97

LOCALITY	MAXIMUM LODGING AMOUNT		MAXIMUM PER DIEM RATE	EFFECTIVE DATE
	(A)		= (C)	
PUERTO RICO:				
BAYAMON				
04/16 11/14	117	67	184	09/01/98
11/15 04/15	148	70	218	09/01/98
CAROLINA				
04/16 11/14	117	67	184	09/01/98
11/15 04/15	148	70	218	09/01/98
FAJARDO [INCL CEIBA, LUQI	JILLO & HUMACA	.0]		
	82	60	142	03/01/98
FT. BUCHANAN [INCL GSA ST	VC CTR, GUAYNA	BO]		
04/16 11/14	117	67	184	09/01/98
11/15 04/15	148	70	218	09/01/98
LUIS MUNOZ MARIN IAP AGS				
04/16 11/14	117	67	184	09/01/98
11/15 04/15	148	70	218	09/01/98
MAYAGUEZ	94	60	154	06/01/98
PONCE	101	67	168	09/01/98
ROOSEVELT ROADS & NAV STA	Ą			
	82	60	142	03/01/98
SABANA SECA [INCL ALL MII	LITARY]			
04/16 11/14	117	67	184	09/01/98
11/15 04/15	148	70	218	09/01/98
SAN JUAN & NAV RES STA				
04/16 11/14	117	67	184	09/01/98
11/15 04/15	148	70	218	09/01/98
[OTHER]	66	57	123	09/01/98
IRGIN ISLANDS (U.S.):				
ST. CROIX				
04/15 12/14	107	75	182	08/01/98
12/15 04/14	131	78	209	08/01/98
ST. JOHN				• •
04/15 12/14	286	89	375	08/01/98
12/15 04/14	413	102	515	08/01/98
ST. THOMAS				-,,
04/15 12/14	171	75	246	08/01/98
12/15 04/14	285	87	372	08/01/98
AKE ISLAND:	200	<i>.</i>	Ų. <u></u>	00,01,00
WAKE ISLAND	60	32	92	09/01/98
	• •		72	00,01,00

L.M. BYNUM, Alternate OSD Federal Register Liaison Officer, Department of Defense

August 28, 1998