

Mileage Reimbursement Rate Changes

January 4, 2017

To : Campus Community
From : Annette Gonzales, AP/Travel Supervisor
Subject : Mileage Reimbursement Rate Changes Effective January 1, 2017

Greetings,

The University's mileage reimburse rates for expenses incurred in connection with the business use of a private automobile for travel will **decrease** in accordance with the Internal Revenue Service standard mileage rates published in IRS Notice 2016-79.

The following new rates are effective for expenses incurred on or after January 1, 2017:

- The reimbursement rate for the use of a private automobile for University business travel will **decrease** from 54.0 cents a mile to 53.5 cents a mile.
- The reimbursement rate for driving or shipping an automobile in connection with a move or relocation will **decrease** from 19 cents a mile to 17 cents a mile.

Business and Finance Bulletin G-28, *Travel Regulations*, will be revised to include the mileage rate change. If you have any questions please contact Annette Gonzales at (805) 893-7037 or annette.gonzales@bfs.ucsb.edu

Thank you.