

UC SANTA BARBARA

Contracts and Grants Office
Gevirtz Graduate School of Education

University of California
Santa Barbara CA 93106-9490
education.ucsb.edu/contracts-grants

February 22, 2019

Re: Mileage Reimbursement Rate Changes Effective January 1, 2019
To: Accounting Listserv (ACTGNEWS-L@listserv.ucsb.edu)
From: BFS Communications (communications@bfs.ucsb.edu)

Greetings,

The University's mileage reimburse rates for expenses incurred in connection with the business use of a private automobile for travel will **increase** in accordance with the Internal Revenue Service standard mileage rates published in [IRS Notice 2019-02](#).

The following new rates are effective for expenses incurred on or after January 1, 2019:

- The reimbursement rate for the use of a private automobile for University business travel will **increase** from 54.5 cents a mile to 58 cents a mile.
- The reimbursement rate for driving or shipping an automobile in connection with a move or relocation will **increase** from 18 cents a mile to 20 cents a mile.

Business and Finance Policy G-28, Travel Regulations, has been revised to include the mileage rate change. If you have any questions please contact Annette Gonzales at [\(805\) 893-7037](tel:805-893-7037) or annette.gonzales@bfs.ucsb.edu.

Thank you.