## 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

January 6, 2020

## Re: Mileage Reimbursement Rate Changes Effective January 1, 2020 To: ACTGNEWS-L@listserv.ucsb.edu From: Annette Gonzales, AP/Travel Supervisor (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 decrease in accordance with the Internal Revenue Service standard mileage rates published in IRS Notice 2019-215.

The following new rates are effective for expenses incurred on or after January 1, 2020:

- The reimbursement rate for the use of a private automobile for University business travel will decrease from 58 cents a mile to 57.5 cents a mile.
- The reimbursement rate for driving or shipping an automobile in connection with a move or relocation will decrease from 20 cents a mile to 17 cents a mile.

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

Thank you.