

# UNIVERSITY OF CALIFORNIA

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SANTA BARBARA • SANTA CRUZ

OFFICE OF THE EXECUTIVE VICE PRESIDENT—  
CHIEF FINANCIAL OFFICER

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## CONTROLLERS

Subject: Mileage Reimbursement Rate Changes Effective January 1, 2012

The Internal Revenue Service has announced that the standard reimbursement rates per mile for expenses incurred in connection with the driving a private automobile related to a move or relocation has changed effective January 1, 2012. In accordance with IR 2011-116, the following new mileage reimbursement rate is effective for expenses incurred on or after January 1, 2012:

- The reimbursement rate for driving or shipping an automobile in connection with a move or relocation will *decrease* from 23.5 cents a mile to 23.0 cents a mile.

The reimbursement rate for the use of a private automobile for University business travel *will remain the same* at 55.5 cents a mile.

Business and Finance Bulletin G-28, *Policy and Regulations Governing Travel*, will be revised to include this change. If you have any questions, please call John Barrett at (510) 987-0903.

Peggy Arrivas  
Associate Vice President—Finance

cc: Executive Vice President--CFO Taylor  
Executive Vice President Brostrom  
Vice Provost Carlson  
Vice President Duckett  
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