

# UNIVERSITY OF CALIFORNIA

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SANTA BARBARA • SANTA CRUZ

VICE PRESIDENT—FINANCIAL MANAGEMENT

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June 27, 2008


## CONTROLLERS

Subject: Mileage Reimbursement Rate Increases for 2008

The University's mileage reimbursement rates for expenses incurred in connection with the business use of a private automobile will increase on July 1, 2008 in accordance with the Internal Revenue Service standard mileage rates published in Announcement 2008-63. The new rates are effective for expenses incurred on or after July 1, 2008.

- The reimbursement rate for the use of a private automobile for University business travel will increase from 50.5 cents a mile to 58.5 cents a mile. Appendix A of Business and Finance Bulletin G-28, Policy and Regulations Governing Travel, will be revised to include this change.
- The reimbursement rate for driving or shipping an automobile in connection with a move or relocation will increase from 19 cents a mile to 27 cents a mile. Business and Finance Bulletin G-13, Policy and Regulations Governing Moving and Relocation, will be revised to incorporate this change.

If you have any questions, please call Michael O'Neill at (510) 987-0905.

  
Anne C. Broome  
Vice President—Finance

cc: Executive Vice President and Provost Hume  
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