

**MILEAGE REIMBURSEMENT RATES FOR PRIVATE
VEHICLES AND AIRCRAFT**

The following mileage reimbursement rates shall be used to reimburse travelers who use a private automobile or aircraft on official University business:

	<u>Per Mile</u>
A. Automobiles--employee-owned/procured (including vans)	
Standard Rate for business-related travel	50.0¢*
Standard Rate for travel in connection with a move or relocation	16.5¢*
B. Automobiles Loaned to the University for assignment to University employees (including vans)***	23.5¢**
C. Aircraft	99.5¢**

Note: The above rates may not apply to represented University employees.

*Effective January 1, 2010

**Effective March 1, 2005

***Refer to Accounting Manual chapter E-821, Section V, Loaned Automobiles Provided by a Third Party.