



BUSINESS AFFAIRS
Procurement

January 2008

PERSONAL VEHICLE MILEAGE REIMBURSEMENT RATE

The University Travel Policy provides reimbursement at the standard federal mileage rate while using a personal vehicle for University business.

For 2008, the rate is **50.5 cents** per mile.

July 2008

The standard federal mileage rate will be increased to **58.5 cents** per mile effective July 1, 2008.