



2022 Mileage Rate Update

Effective January 1, 2022, according to the IRS <u>news release</u>, the **standard mileage rate** for reimbursement for use of a personal vehicle on University business is **58.5 cents per mile**. Mileage is calculated from the origin city to the destination city.

The non-employee travel reimbursement form has been updated to reflect the new mileage rate. There are two versions of the form available, one for travel prior to 01/01/2022, and the other for travel 01/01/2022 and after. These forms are located on the <u>Financial Affairs website</u> under Forms > Procurement & Payment Services.

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