

For: FSA Offices

Mileage Reimbursement Rate When Using Privately Owned Vehicles (POV's) for Relocations

Approved by: Associate Administrator for Operations and Management



1 Using the IRS Standard Mileage Rate

A Background

GSA is responsible for the mileage reimbursement rate when using POV's for relocations. The GSA mileage rate for using POV's in relocations has changed and is now equal to the IRS Standard Mileage Rate for moving purposes. Any change to the IRS rate will be reflected in the GSA rate and be valid for the same time period.

B Purpose

This notice informs FSA employees that effective **January 1, 2011**, the mileage reimbursement rate for using POV's for relocations was changed to align with the IRS Standard Mileage Rate of \$0.19 cents per mile.

C Action

FSA will use the current IRS Standard Mileage Rate of \$0.19 cents per mile on AD-202R's for mileage reimbursement when using POV's as the mode of transportation for relocations.

Note: For additional information on GSA's Employee Relocation Management policy, go to <http://www.gsa.gov/portal/content/105054>.

D Contact

Direct questions about this notice to Rhonda Robinson, Debt Management and Travel Policy Office, by either of the following:

- e-mail to ronda.robinson@wdc.usda.gov
- telephone at 703-305-1401.

Disposal Date	Distribution
September 1, 2011	All FSA Offices; State Offices relay to County Offices