

For: FSA Offices

**Mileage Reimbursement Rate for Using a Privately Owned Vehicle (POV) for Relocation**

Approved by: Associate Administrator for Operations & Management



**1 Mileage Reimbursement Rate**

**A Background**

GSA is responsible for establishing the mileage reimbursement rate when employees use POV's for relocation purposes. GSA's mileage rate for using a POV in relocation has changed, and will now be the same as IRS's standard mileage rate for moving purposes. Any change to IRS's rate will be made to GSA's rate and will be valid for the same time period.

**B Purpose**

This notice informs FSA employees, that effective **January 1, 2014**, through **December 31, 2014**, the POV mileage reimbursement rate for using POV's for relocation has been changed to align with the IRS standard mileage rate of **\$0.235 cents per mile**.

**C Action**

Employees shall use IRS's current standard mileage rate of **\$0.235 cents (23.5 cents) per mile** on AD202R for mileage reimbursement when POV's are used as the mode of transportation for relocation.

**Note:** For additional information on GSA's employee relocation management policy, go to **www.gsa.gov**, CLICK "**Policy**", and then CLICK "**Employee Relocation**" on the left.

**D Contact**

If there are questions about this notice, contact Rhonda Robinson, FMD at 202-772-6030.

<p><b>Disposal Date</b></p> <p>January 1, 2015</p>	<p><b>Distribution</b></p> <p>All FSA Offices; State Offices relay to County Offices</p>
--	--