



Greetings,

The University's mileage reimburse rates for expenses incurred in connection with the business use of a private automobile for travel will **decrease** in accordance with the Internal Revenue Service standard mileage rates published in [IRS Notice 2020-279](#).

The following new rates are effective for expenses incurred on or after January 1, 2021:

- The reimbursement rate for the use of a private automobile for University business travel will **decrease** from 57.5 cents a mile to 56 cents a mile.
- The reimbursement rate for driving or shipping an automobile in connection with a move or relocation will **decrease** from 17 cents a mile to 16 cents a mile.

UCOP Business and Finance Policy G-28, Travel Regulations, will be revised to include the mileage rate changes.

1/6/2021

