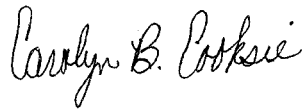


For: FSA Offices

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

Approved by: Associate Administrator for Operations and Management



1 Using IRS Standard Mileage Rate for Relocations

A Background

GSA is responsible for the mileage reimbursement rate when employees use POV's for relocation purposes. GSA's mileage rate for using a POV when relocating 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 span.

B Purpose

This notice informs FSA employees, that effective January 1, 2010, the POV mileage reimbursement rate for using POV for relocation has changed to the IRS's standard mileage rate of **\$0.165 (16.5 cents) per mile**. The number of occupants no longer applies.

C Action

Employees shall use IRS's current standard mileage rate of \$0.165 (16.5 cents) per mile on AD-202R for mileage reimbursement when using POV as the mode of transportation when relocating.

Note: Additional information on GSA's employee relocation management policy can be found on the GSA web site at www.gsa.gov; CLICK "**Policy**", and then "**Employee Relocation**" located on the left side of the screen.

D Contact

If there are questions about this notice, contact Rhonda Robinson, FMD, at 703-305-1401.

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