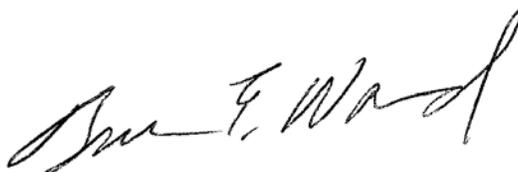


For: FSA Offices

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

Approved by: Chief Financial Officer



1 Mileage Reimbursement Rate for Relocation

A Background

GSA determines the mileage reimbursement rate applicable when a privately owned vehicle (POV) is used for relocation. The mileage rate set by GSA is equal to the IRS Standard Mileage Rate for moving purposes. Any change to the IRS rate will also be reflected in the GSA rate and be valid for the same time period.

B Purpose

This notice informs employees that effective **January 1, 2013**, the mileage reimbursement rate for using POV's for relocation was changed to align with the IRS Standard Mileage Rate of \$0.24 per mile.

C Action

The standard mileage rate of \$0.24 per mile shall be used on AD-202R for mileage reimbursements when POV's are used for relocation.

Note: For additional information on GSA's Employee Relocation Management policy, access the GSA web site at <http://www.gsa.gov/portal/category/21284>.

D Contact

For questions about this notice, contact Rhonda Robinson, Debt Management and Travel Policy Office at 202-772-6030.

Disposal Date	Distribution
January 1, 2014	All FSA Offices; State Offices relay to County Offices