

For: FSA Offices

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

Approved by: Associate Administrator for Operations and Management



1 2015 Mileage Reimbursement Rate for Relocation

A Background

GSA is responsible for the mileage reimbursement rate when employees use POV 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, 2015, through December 31, 2015, the POV mileage reimbursement rate for using POV for relocation has been changed to align with the IRS’s standard mileage rate of **\$0.23 cents per mile**.

C Action

Employees shall use IRS’s current standard mileage rate of \$0.23 (0.23 cents) per mile on AD-202R for mileage reimbursement when using POV as the mode of transportation for a relocation.

Note: For additional information on GSA’s employee relocation management policy, go to, <http://www.gsa.gov/portal/content/105054>, and scroll down.

D Contact

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

Disposal Date	Distribution
January 1, 2016	All FSA Offices; State Offices relay to County Offices