

For: FSA Offices

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

Approved by: Associate Administrator for Operations and Management



1 2015 Mileage Reimbursement Rate for POV

A Background

GSA is responsible for the mileage reimbursement rate when employees use POV for temporary duty purposes. GSA’s mileage rate for using a POV in connection with TDY has changed, and will be the same as IRS’s standard mileage rate for TDY 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 a POV for TDY has been changed to align with the IRS’s standard mileage rate of **\$0.575 cents per mile**.

C Action

Employees shall use IRS’s current standard mileage rate of \$0.575 (0.575 cents) per mile for mileage reimbursement when using POV as the mode of transportation for TDY.

Note: For additional information on GSA’s employee relocation management policy, go to, <http://www.gsa.gov/portal/content/100715>.

D Contact

If there are questions about this notice, contact either of the following:

- Arthur Holmes, FMD at 202-772-6016
- William Willer, FMD at 202-772-6042.

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