

## Mileage Reimbursement Rate as of January 1, 2019

Effective January 1, 2019, pursuant to the IRS [news release](#), the **standard mileage rate** for reimbursement for use of a personal vehicle on University business is **\$0.58 per mile**. Mileage is calculated from the origin city to the destination city. The same rate also applies to moving reimbursements.