Effective January 1, 2015, the mileage reimbursement rate for travel will increase from $0.56 per mile to $0.575 per mile; this is an increase of one and a half cents per mile, and is consistent with the rate recently amended by the Internal Revenue Service and the Texas Comptroller of Public Accounts. **Reimbursements for travel that occurs on or after January 1st should reflect this new reimbursement rate.**

For further information you may refer to the Travel Services website which will provide you with further details and other valuable travel information.

If you have questions regarding the preparation of travel vouchers, please contact Virginia Rojas at 210.562.6261 (rojas@uthscsa.edu) or Sandy McFadden at 210.562.6250 (mcfaddens@uthscsa.edu).