



University of Massachusetts
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Memorandum

TO: Deans, Directors, Department Heads and Travel Preparers

FROM: Robert A. Liebowitz, Interim Controller

DATE: December 14, 2011

SUBJECT: 2012 University Mileage Reimbursement Rate

The IRS has announced that the standard mileage reimbursement rate for employees using their cars on university business will be 55.5 cents per mile effective January 1, 2012. In addition, the rate for deductible medical or moving expenses will be 23 cents per mile, also effective January 1, 2012.

Please inform your staff.

Thank you.