

**FAMIS Flash #121 - IRS Mileage Rate increased to 55.5 cents per mile effective July 1, 2011**

The IRS has increased the mileage rate for automobile reimbursement to 55.5 cents per mile effective July 1, 2011. This means all mileage reimbursements for travel after July 1, 2011 must use this new rate.

Our Travel and Employee reimbursement guidelines were updated as of July 1 to reflect this change:

<http://sfcontroller.org/index.aspx?page=437#travel>

Also available on the link above is our field expense form, which has been updated with the latest mileage rate:

<http://sfcontroller.org/Modules/ShowDocument.aspx?documentid=2172>