

January 1, 2013

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Helpful Links

[Travel Services - Mileage](#)

*This link will take you to the
Travel Services website –
Mileage Reimbursement*

Contact Us

Travel Services

traveladmin@uthscsa.edu

Accounting

Acctg-admin@uthscsa.edu

TO: HSC Faculty and Staff
FROM: Andrea M. Marks, MBA, CPA
Vice President and Chief Financial Officer
SUBJECT: 2013 Mileage Rates

Effective January 1, 2013, the mileage reimbursement rate for travel will increase from \$0.555 per mile to ***\$0.565 per mile***; this is an increase of \$0.01 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).