

Employee/Travel Reimbursement Policy Guidelines: POV Mileage Reimbursement – EFFECTIVE DATE 7/1/17

Origination Date: 4/1/17

Last Revised: NA

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I. Purpose

The purpose of this policy is to clarify the Personal Owned Vehicle (POV) mileage reimbursement allowance as outlined in the Travel Manual issued by the Office of the State Comptroller (OSC).

II. <u>Scope</u>

Employees in travel status should use the most efficient and cost effective method of transportation available. The State of New York requires SUNY to compare the cost of POV mileage reimbursement against the cost of renting a vehicle. The traveler will be reimbursed only at the rate which is lower, regardless of which mode of transportation they choose. (See appendix for examples)

III. Procedure

For round trip mileage 80 miles or under, the calculator is not necessary. The traveler will be reimbursed for actual mileage, should that be applicable.

For round trip mileage over 80 miles, the traveler shall use the Rental Car Calculator to determine if a rental vehicle is more economical. The traveler will only be reimbursed at the lower rate regardless of the mode of transportation they choose.

A link to the calculator can be found here: <u>https://blue.suny.edu/travelcenter/Documents/Mileage%20Calculator.xls</u>

The link works best if you cut and paste into your browser for use. Employees may need to login with their Oswego Laker net id and password credentials to access the calculator.

A printed copy of the calculator form detailing the results must accompany the voucher request for reimbursement along with a statement of automobile travel if necessary. Failure to provide a printed copy of the calculator with your request for reimbursement of mileage if requested, will result in a delay in processing your request as documents will be returned to the traveler for revision.

IV. Appendix

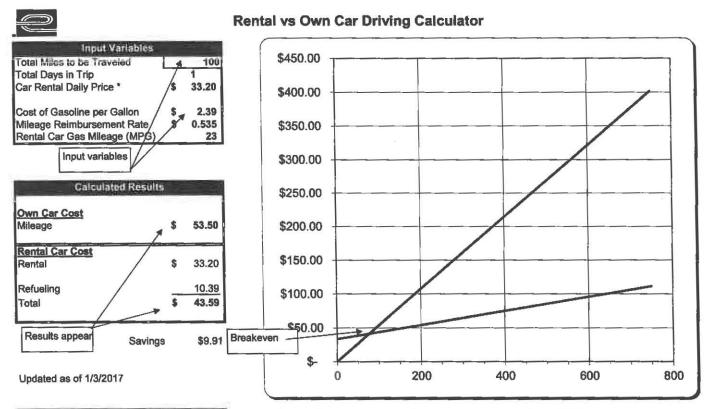
Current mileage rates are as follows:

- POV .535 cents per mile
- State Owned Fleet Vehicle .485 cents per mile These rates are subject to change each calendar year.

Examples of the rental car calculator accompany this policy.

Any questions on how to use the calculator should be directed to the individuals listed on this policy.

Any additional questions related to employee reimbursements or travel may be directed to the individuals listed above.



* Car Rental Daily Prin	00	
Economy/Compact	\$31.30	ADD
Intermediate/Standard	\$33.20	ADD
Fullsize	\$35.79	ADD
*geographic surcharges apply		ADD

* add the following geographic surcharges to the rental cost in these locations

\$ 7.00 Albany Airport

\$ 7.00 Long Island Metro, Westchester Metro

\$ 23.00 New York City Metro (any location in any of the five boroughs) DD

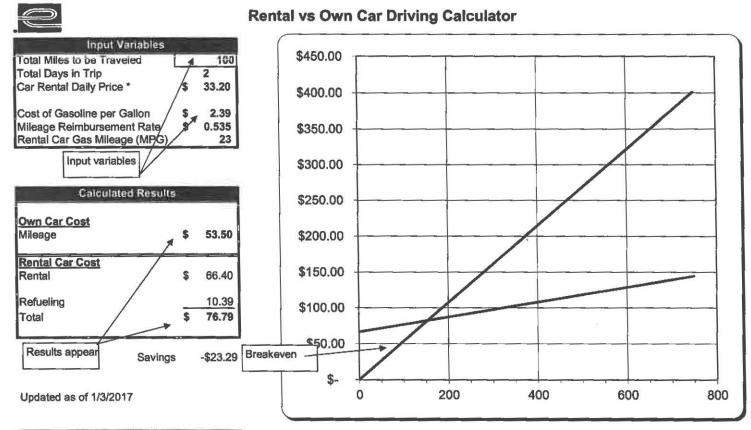
\$ 15.00 Newark Metro

Example 1:

In this case for a 1 day trip of 100 miles, it would be cheaper to use a rental vehicle instead of a personally owned vehicle.

The traveler would be reimbursed the lesser of the two rates listed in the Calculated Results box, regardless of which mode of transportation they choose = \$43.59.

Therefore, if the traveler did choose to take their own vehicle, they would only be reimbursed \$43.59 for their trip.



* Car Rental Daily P	rice	D
Economy/Compact	\$31.30	ADD
Intermediate/Standard	\$33.20	ADD
Fullsize	\$35.79	ADD
*geographic surcharges apply		ADD

* add the following geographic surcharges to the rental cost in these locations

7.00 Albany Airport Ś

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7.00 Long Island Metro, Westchester Metro

\$ 23.00 New York City Metro (any location in any of the five boroughs)

geographic surcharges apply

\$ 15.00 Newark Metro

EXAMPLE 2:

In this case for a 2 day trip of 100 miles, it would be cheaper to use a personally owned vehicle instead of a rental car.

The traveler would be justified in taking their own vehicle in this instance and receive actual reimbursement in the amount of \$53.50 for 100 miles.