



TO: All Financial Managers AC200904
FROM: Trina Brietske, Daily Processing Program Manager
DATE: December 02, 2008
SUBJECT: Annual Rate Change for Relocation Mileage

Please share this information with appropriate staff in your department.

The IRS has adjusted the standard relocation (moving) mileage reimbursement rate, effective January 1, 2009. The rate will decrease to \$0.24 per mile.

Procedures related to this policy are located in the SAE Accounting Policy and Procedure Manual.

PROCEDURE	CHANGE
220.100 Employee Expenses - Relocation Reimbursement Policy	The rate to be used on the Relocation Expense Recap will decrease from \$0.27 to \$0.24 (cents) <u>per mile.</u>

Please refer questions to me at (515) 281-4497.