



Michael R. Pence, Governor
State of Indiana

Division of Disability and Rehabilitative Services
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To: Division of Disability and Rehabilitative Services Vendors
From: Nicole Norvell, Director, Division of Disability and Rehabilitative Services
Re: Reduction in State Mileage Reimbursement Rate
Date: July 10, 2015

The State Budget Agency (SBA) and Department of Administration (DOA) have announced that the mileage reimbursement rate will be adjusted from 44 cents to 40 cents for each business mile driven.

This adjustment went into effect July 1, 2015.

The new State-reimbursed mileage rate may affect vendors' future contract claim amounts, especially if the contract contains a separate line item for travel. If you have any questions, please contact your Division of Disability and Rehabilitative Services (DDRS) agency contact or Caran Keller, DDRS Controller, at 317-234-3189 or Caran.Keller@fssa.IN.gov.

The previous rate recognized the sharp increase in fuel costs. Fuel prices have since declined and remain at levels that have not been seen since 2008-2009. The reimbursement rate will be reviewed quarterly by SBA and DOA and a formal notice will be provided for any rate adjustments. Please use the new chart below for mileage reimbursement rates going forward.

1 of 2



Mileage reimbursement rate effect July 1, 2015

Fuel Cost Scale		Mileage Reimbursement Cents Per Mile Driven
\$0.00	\$1.75	\$0.35
\$1.76	\$2.01	\$0.36
\$2.02	\$2.27	\$0.37
\$2.28	\$2.53	\$0.38
\$2.54	\$2.79	\$0.39
\$2.80	\$3.05	\$0.40
\$3.06	\$3.31	\$0.41
\$3.32	\$3.57	\$0.42
\$3.58	\$3.83	\$0.43
\$3.84	\$4.09	\$0.44
\$4.10	\$4.35	\$0.45
\$4.36	\$4.61	\$0.46
\$4.62	\$4.87	\$0.47
\$4.88	\$5.13	\$0.48