

AUSTIN COMMUNITY COLLEGE

Mileage Reimbursement Chart



Reimbursement for in-district travel will be calculated using the following chart.
 The current reimbursement rate can be found at: <http://www.austincc.edu/busdept/index>

	BSP	CYP	EVC	FBG	HAY	HBC	NRG	PIN	RGC	RRH	RVS	SAC	SMC	SVC
BSP		51	30	107	49	33	40	38	36	52	28	34	45	30
CYP	51		22	97	40	18	14	28	20	15	25	24	51	21
EVC	30	22		86	22	6	13	17	6	24	4	10	33	8
FBG	107	97	86		93	86	88	69	79	105	82	75	107	89
HAY	49	40	22	93		24	30	22	21	45	21	18	15	27
HBC	33	18	6	86	24		8	17	5	20	9	12	36	4
NRG	40	14	13	88	30	8		19	11	15	15	17	43	9
PIN	38	28	17	69	22	17	19		11	36	13	7	36	20
RGC	36	20	6	79	21	5	11	11		24	6	6	33	8
RRH	52	15	24	105	45	20	15	36	24		28	31	55	23
RVS	28	25	4	82	21	9	15	13	6	28		8	32	10
SAC	34	24	10	75	18	12	17	7	6	31	8		29	16
SMC	45	51	33	107	15	36	43	36	33	55	32	29		39
SVC	30	21	8	89	27	4	9	20	8	23	10	16	39	

- | | | | | | |
|-----|----------------------|-----|-----------------------------|-----|---------------------|
| BSP | Bastrop | HBC | Highland Business Center | RVS | Riverside Campus |
| CYP | Cypress Creek Campus | NRG | Northridge Campus | SAC | South Austin Campus |
| EVC | Eastview Campus | PIN | Pinnacle Campus | SMC | San Marcos |
| FBG | Fredricksburg | RGC | Rio Grande Campus | SVC | Service Center |
| HAY | Hays Consolidated | RRH | Round Rock Higher Ed Center | | |

Please use odometer readings for rates not listed above.

Monthly Mileage

- Complete the Monthly Mileage Report.
- Forward to budget authority for approval.
- If amount of mileage to be reimbursed is above \$30.00, send entire mileage report to Accounts Payable at SVC. A check will be issued directly to the employee and mailed to the employee's home address.
- If amount of mileage to be reimbursed is \$30.00 or less, employee' will be reimbursed in cash by their campus Cashier's Office.