



**PER DIEM, TRAVEL, AND TRANSPORTATION
ALLOWANCE COMMITTEE**
4800 MARK CENTER DRIVE, SUITE 04J25-01
ALEXANDRIA, VA 22350-9000

July 6, 2022

MEMORANDUM FOR: MILITARY ADVISORY PANEL
CIVILIAN ADVISORY PANEL

SUBJECT: UTD/CTD for MAP/CAP 53-22(I), "Revised Calendar Year 2022 Privately Owned Vehicle (POV) Mileage Reimbursement Rates Frequently Asked Questions"

1. Purpose: This memo updates the Mileage Rates Frequently Asked Questions on the [DTMO website](#) with the revised calendar year 2022 official temporary and relocation mileage rates. This change applies to travel and relocation performed on or after July 1, 2022.
2. This revision is forwarded for information purposes. No coordination is required.
3. Staff initiated this revision.
4. This revision is effective on July 1, 2022.
5. Action Officer: David J. Maly, david.j.maly.civ@mail.mil

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Christopher M. Woods
Team Lead, Policy and Regulations Branch

Attachment:
Mileage Rates Frequently Asked Questions

cc:
Civilian Board of Contract Appeals
Defense Travel Management Office
General Services Administration
U.S. Coast Guard Pay and Personnel Center



Office of Government-wide Policy
U.S. General Services Administration

June 28, 2022

Federal Travel Regulation
GSA Bulletin FTR 22-06

TO: Heads of Federal Agencies

SUBJECT: Midyear Adjustment to the Calendar Year (CY) 2022
Mileage Reimbursement Rates

1. What is the purpose of this bulletin? This bulletin announces a midyear adjustment to the CY 2022 mileage reimbursement rates.
2. What is the background of this bulletin? On June 9, 2022, the Internal Revenue Service (IRS) announced an increase in the optional standard mileage rate for the final six months of CY 2022 effective July 1, 2022 to reflect the recent increase in fuel prices. As required by 5 U.S.C. § 5707, the U.S. General Services Administration (GSA) sets the privately owned automobile (POA) mileage reimbursement rate as the single standard mileage rate established by the IRS. As a result, GSA will adjust the POA mileage reimbursement rate to reflect the IRS midyear standard mileage reimbursement rate increase. GSA will also adjust the POV mileage rate for moving purposes, and the POA rate when a Government-furnished automobile is authorized. Finally, GSA performed a midyear privately owned airplane and motorcycle mileage reimbursement rate review that resulted in new rate adjustments.
3. What are the adjusted midyear CY 2022 POV mileage reimbursement rates and the standard mileage rate for moving purposes?
 - a. Pursuant to FTR §301-10.303, the POA rate will be 62.5 cents per mile, the privately owned airplane rate will be \$1.81 per mile, and the privately owned motorcycle rate will be 60.5 cents per mile.
 - b. Pursuant to FTR §301-10.310, the POA rate when a Government-furnished automobile is authorized will be 22 cents per mile.
 - c. Pursuant to FTR §302-4.300, the POV standard mileage rate for moving purposes will be 22 cents per mile.
4. What is the effective date of this bulletin? This bulletin is effective upon the date of publication and applies to travel and relocation performed on or after July 1, 2022, through December 31, 2022.

U.S. General Services Administration
1800 F Street, NW
Washington, DC 20405
www.gsa.gov

5. Does this bulletin cancel GSA Bulletin FTR 22-05? Yes. This bulletin cancels GSA Bulletin FTR 22-05 effective July 1, 2022.

6. Whom should I contact for further information? For clarification of content, please contact Ms. Cheryl D. McClain-Barnes, Policy Analyst, Office of Government-wide Policy, Office of Asset and Transportation Management, at travelpolicy@gsa.gov. Please cite FTR Bulletin 22-06.

By delegation of the Administrator of General Services,

DocuSigned by:

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Krystal J. Brumfield
Associate Administrator
Office of Government-wide Policy

Mileage Rates Frequently Asked Questions

Updated: July 1, 2022

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1. How are mileage rates for travel by privately owned vehicle (POV) established?

The Internal Revenue Service establishes automobile mileage rates for travelers engaged in official business for the Government. The Internal Revenue Service updates mileage rates annually, but occasionally a special adjustment is made within the year due to cost changes.

The General Services Administration adopts the Internal Revenue Service standard automobile mileage rate in accordance with [5 USC 5707\(a\)\(1\)](#).

2. What are the current mileage rates?

The table below lists TDY mileage rates for the three POV types.

Current Local and TDY Travel Mileage Rates		
POV	Rate Per Mile	Effective Date
Airplane	\$1.81	1 Jul 2022
Automobile (if no Government owned vehicle is available)	\$0.625	1 Jul 2022
Motorcycle	\$0.605	1 Jul 2022
Other Mileage Rate	\$0.22	1 Jul 2022

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3. When does the Other Mileage Rate apply?

The Other Mileage Rate applies if a Government vehicle was available but a traveler drives a POV instead of the Government vehicle. The Other Mileage Rate also applies to Inactive Duty Training locations outside the normal commute, according to the JTR, par. 032304; and medical travel, according to the JTR, pars. 033007 and 033101.

4. What is the current monetary allowance in lieu of transportation rate for a Service member or DoD civilian employee using a POV for PCS travel?

The monetary allowance in lieu of transportation rate is [\\$.22](#)/mile per authorized POV. The official distance determines the monetary allowance in lieu of transportation amount for use of a POV during official PCS travel. The number of travelers in the POV does not affect the amount paid.

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If two or more cars are used, see the JTR, par. 050203-B2 or par. 053802.

5. Why is the TDY rate per mile different from the monetary allowance in lieu of transportation for PCS travel?

The monetary allowance in lieu of transportation for PCS travel is not intended to reimburse all the costs of operating a car. The monetary allowance in lieu of transportation is a payment for POV travel based on the official distance between authorized locations. The rate covers all the authorized travelers traveling in the vehicle and is a payment instead of providing transportation on a commercial carrier.

The TDY mileage rates consider the fixed and variable costs of operating a vehicle, such as gasoline, insurance, or wear and tear, and reimburse the average expense of using a POV for the official travel.

6. If a Service member's PCS travel includes TDY en route, which mileage rate should the Service member use?

All POV travel on a PCS order, either from the old PDS to the TDY location, between TDY locations, or from the TDY location to a new PDS, is paid at the monetary allowance in lieu of transportation rate, using the official distance determined by the Defense Table of Official Distances. The traveler receives the standard mileage rate for each authorized POV. The rate does not vary based on the number of occupants.

7. What are the mileage rates when picking up or delivering a POV while still assigned to the old or new PDS?

When POV pick-up or delivery is separate from PCS travel, the Service member receives the automobile mileage rate for one round trip between the old or new PDS and the vehicle processing center.

An eligible civilian employee receives a PCS monetary allowance in lieu of transportation reimbursement for one-way travel between the old or new PDS and the vehicle processing center when the POV pick-up or delivery is separate from the PCS travel.