

MILEAGE REIMBURSEMENT

Policies & Procedures

Section: Financial Pages: 2 Subject: Mileage Reimbursement Effective Date: 05/2007 Revision Date: 10/2023

POLICY

Davis Behavioral Health will reimburse employees using personal vehicles for actual miles driven to conduct agency business. Employees will be reimbursed at a rate established by the DBH Finance Department using a formula derived from IRS business and charitable reimbursement rates.

PURPOSE

To establish a comprehensive policy regarding auto mileage allowances, provide for periodic adjustment of the allowance amount, and establish reimbursement procedures for employees and volunteers.

PROCEDURES

- 1. In order to receive an auto mileage reimbursement, procedures must be followed.
 - a. The requestor must be an employee or volunteer of Davis Behavioral Health and be authorized for mileage reimbursement by his/her supervisor, based on expected out-of-office responsibilities.
 - b. An employee must have a valid Utah driver's license and insurance when driving a vehicle on agency business. An employee must be able to provide proof of the same if requested to do so by a supervisor or administrator.
 - c. An employee whose driving privilege is revoked or whose automobile liability insurance is not in effect may not drive in the line of duty for the agency.
 - d. Supervisors will verify the accuracy of the mileage report and approve the reimbursement request.

- 2. Mileage Allowance
 - a. Employees shall be reimbursed at the approved rate for miles driven in private vehicles on agency business.
 - b. Reimbursable mileage begins at the first location where work for the agency is performed.
 - c. The Finance Department shall be responsible for processing legitimate reimbursement requests under this policy.
 - i. To receive mileage reimbursement under this policy, the employee must submit a Mileage Reimbursement Form.
 - ii. If any reimbursement is due upon an employee's termination from eligibility under this policy, or termination from employment, the employee is responsible for submitting a Mileage Reimbursement Form
 - d. Davis Behavioral Health may withhold payment of mileage reimbursement if such payment is in violation of this policy.
- 3. Accident Procedure
 - a. In the event that an employee is involved in an automobile accident while on agency business in his/her private vehicle, an Incident Report must be filed with the Chief Financial Officer and Fleet Manager.