



BUSINESS MATTERS @ SAC STATE

2026 Business Mileage & Relocation Mileage Rates – *Effective January 1, 2026*

DATE: Wednesday, January 7, 2026

TO: Campus Business Partners, Deans, Associate Deans, Department Chairs, Directors, and Managers

FROM: Sarah Hansen, Accounts Payable & Travel Manager

In accordance with the IRS updated mileage rate guidelines, the California State University will make the following changes effective January 1, 2026:

Standard Business Travel:

The Standard Business Travel reimbursement rate will increase to 72.5 cents per mile for travel on or after January 1, 2026.

Moving and Relocation:

The Standard Moving and Relocation reimbursement rate for new or relocated employees moving on or after January 1, 2025, will remain the same as 2024 at the reimbursement rate of 21 cents per mile.

The Accounts Payable & Travel website and all documentation mentioning mileage rates have been revised to reflect the increased rate.

If you have any questions about this process or the new rates, please contact Accounts Payable & Travel Department at x8-6476 or travel@csus.edu.