

Medical mileage and your flex account.

The IRS allows participants to be reimbursed for mileage if the travel expenses are primarily for, and essential to, medical care. Rental car expenses and bus, taxi, plane and ferry fares are also eligible. Reimbursement is calculated based on a standard rate (see below). Parking fees and tolls can also qualify for reimbursement.

To receive reimbursement for medical mileage from your flex account -

- 1. Calculate your mileage to and from the medical facility.***
- 2. Multiply the number of miles by the current rate based on the date of service (see below).***
- 3. Enter the amount calculated as part of the total Medical Reimbursement Requested on the Medical Expense Reimbursement Request form.***
- 4. Include a copy of the billing receipt, with address, or the Explanation of Benefits showing the medical service for which the travel was necessary.***

1/1/12-12/31/12 Standard mileage rate is \$0.23 a mile

7/1/11-12/31/11 Standard mileage rate is \$0.235 a mile.

1/1/11-6/30/11 Standard mileage rate is \$0.19 a mile.

1/1/10-12/31/10 Standard mileage rate is \$0.165 a mile.