

# Personal Vehicle Mileage Log

Owner/Operator <sup>1</sup> \_\_\_\_\_  
 EmpID / uNID \_\_\_\_\_  
 Start Date <sup>3</sup> \_\_\_\_\_

Type of Reimbursement <sup>2</sup> (Circle One) MILEAGE  
FUEL COST

## Trip Information

Date	Origin <sup>5</sup>	Destination <sup>5</sup>	Odometer <sup>4</sup>		Miles Traveled	Purpose/or Description	Fuel Purchases <sup>6</sup>
			Ending	Beginning			

Total Mileage		Total Fuel Charges
Total mileage at Fleet Rate <sup>7</sup>		CURRENT FLEET RATE
Total mileage at Standard Rate <sup>7</sup>		CURRENT STANDARD RATE
		Mileage x Crnt Fleet Rate
		Mileage x Crnt Standard Rate
		Total Reimbursement <sup>8</sup>

<sup>1</sup> Has this person completed the University's defensive driving course? Yes/No <sup>a</sup> \_\_\_\_\_

<sup>a</sup> See: [http://web.utah.edu/risk\\_management/vehicle/auto\\_insurance\\_provisions/driver\\_training/driver\\_training.htm](http://web.utah.edu/risk_management/vehicle/auto_insurance_provisions/driver_training/driver_training.htm)

<sup>2</sup> Only one reimbursement basis is allowed. Mileage **and** fuel reimbursements for the same trip or period appearing on more than one form will require Internal Audit's review.

<sup>3</sup> Cannot be more than sixty (60) days from date of reimbursement request.

<sup>4</sup> Odometer readings for beginning and ending mileages are required for all fuel cost or mileage reimbursements. The reimbursement will be returned if the mileage cannot be determined.

<sup>5</sup> Include street address and city (state if outside of Utah)

<sup>6</sup> All fuel purchases must be backed up by original receipts, which are not required for mileage reimbursement. **Note: Total fuel purchases cannot exceed mileage reimbursement.**

<sup>7</sup> Mark each line above as either "F" for fleet rate mileage or "S" for standard rate mileage when claiming mileage <sup>b</sup> reimbursement. The fleet rate prevails in situations where a fleet vehicle is recommended and available, but a private vehicle is used instead.

<sup>b</sup> See: "<http://fbs.admin.utah.edu/index.php/travel/travel-allowable/#2>" for an explanation of 'fleet' and 'standard' rates.

<sup>8</sup> Total fuel charges cannot exceed mileage reimbursement. The fleet rate will be used to determine the maximum reimbursement if mileage rate cannot be determined.