

# Cherry Point OSC Mileage Reimbursement form

OSC reimburses at the current IRS rate  
and are made at month end

NAME \_\_\_\_\_

DATE	MILEAGE (ROUND TRIP)

**For Treasurer's Use:**

$$\begin{array}{r} \textit{Total Miles} \\ \times \ \$ \ 0.14 \ \textit{2010 IRS Reimbursement Rate per mile} \\ \hline \textit{Total Reimbursement} \end{array}$$

Check Number  
Date