

BARTON COMMUNITY COLLEGE

Mileage Reimbursement Guidelines & Procedures

- The College's insurance carrier requires that all employees receiving mileage reimbursement submit a Background & Driver Authorization Form found under Human Resources on the Forms Page.
- In the case of an accident/injury situation, which involves an Associate Faculty member who has submitted the required paperwork and is receiving a mileage reimbursement for a college-related activity (teaching a class), the driver's personal insurance will serve as primary coverage.
- Instructors will be compensated for mileage when the teaching site is outside the instructor's legal county of residence. If the instructor's primary employer is located within the county of the teaching site, mileage will only be paid at times when the instructor is not working for their primary employer.
- Mileage reimbursements for travel in addition to scheduled class sessions require prior approval by the appropriate department (see legend).
- Mileage reimbursements will be handled as an addendum to the salary contract, where applicable.
- All mileage required for work, but not reimbursed by the College, should be tracked for possible tax considerations.
- Mileage reimbursement forms should be **submitted no later than two weeks** after the last class session. The College reserves the right to deny compensation for mileage to instructors who do not meet this deadline.

2/16/06 E.S.

11/26/13 D.S.