
Interim Policy & Procedure Memorandum

ISD IPP 16 – 05

TO: ISD Employees
FROM: *MM* Marilyn Martinez, Director, Income Support Division
RE: Mileage Reimbursement and Deduction Rates
DATE: June 22, 2016

This IPP is issued to reflect the updated mileage & lodging reimbursement rates for the calendar year 2016.

- SNAP Medical deductions for individuals who qualify as per 8.139.520.11 NMAC:
 - Transportation in a private vehicle to access medical care, the rate will be calculated at \$.46 per mile (state mileage rate).
 - Cost of lodging essential to accessing medical care will be allowed as follows: \$85.00 per night throughout the State with the exception of Santa Fe which is \$135 per night (state per diem rate).
- SNAP Dependent Care deductions were expanded in 2012 to include the cost of transportation (mileage) to and from the dependent care provider.
 - For the calendar year 2016 the allowable deduction will be \$.54 cents per mile (federal mileage rate).
 - NOTE: Dependent Care costs reimbursed by a third party are NOT allowable “out of pocket expenses.”
- SNAP Self-Employment transportation costs necessary to produce self-employment income will be \$.54 cents per mile (federal mileage rate).

For questions regarding this IPP, please contact Rita A. Paz via e-mail at rita.paz@state.nm.us or by telephone at 505-827-7286.