

Susana Martinez, Governor Brent Earnest, Secretary Sean Pearson, Deputy Secretary

Interim Policy & Procedure Memorandum

ISD IPP 17 - 01

TO:

ISD Employees

FROM:

Sean Pearson, Deputy Secretary

RE:

2017 Mileage Reimbursement and Deduction Rates

DATE:

January 18, 2017

This IPP is issued to reflect the updated mileage and locking reimb rement rates for the calendar year 2017, effective January 1, 2017.

- > SNAP Medical deduction for individual quarty as per 839.520.11 NMAC:
 - Transportation rate in a private vehicle to access medical care will be calculated at \$.43 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 of New Mexico with the exception of Santa Fe which is \$135.00 per night (state per diem rate).
- SNAP Self-Employment income will be \$3.5 cents per nile (federal mileage rate).
- SNAP Dependent care deductions were expanded in 2012 to include the cost of transportation (in leagn to and from the dependent care provider.
 - For the earlendar year 2017 the allowable deduction will be \$.53.5 cents per mile (a deral mileage rate).
 - NO.E: Dependent Care costs reimbursed by a third party are NOT allowable "out of pocket expenses."

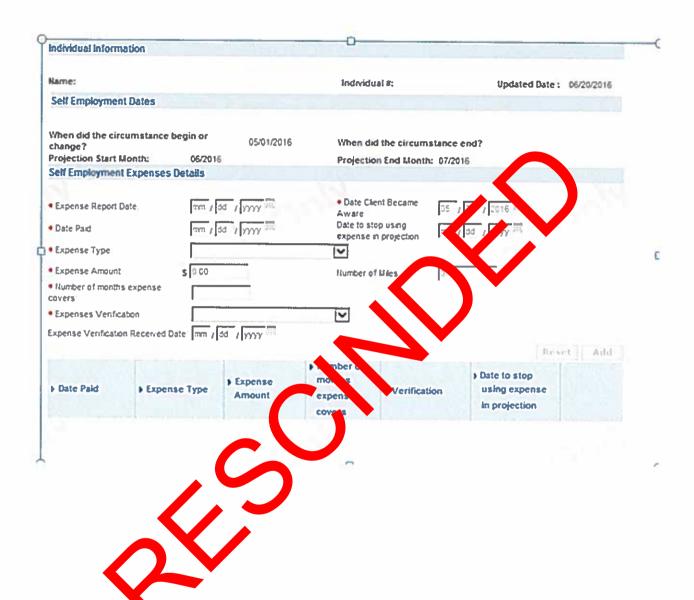
Until the anticipated ASPEN release is implemented:

Manually multiply the mileage reported by the participant by the 2017 rate of \$.53.5 cents per mile. Enter the dollar amount into the respective ASPEN screen (medical, dependent care or self-employment) and proceed with case processing.

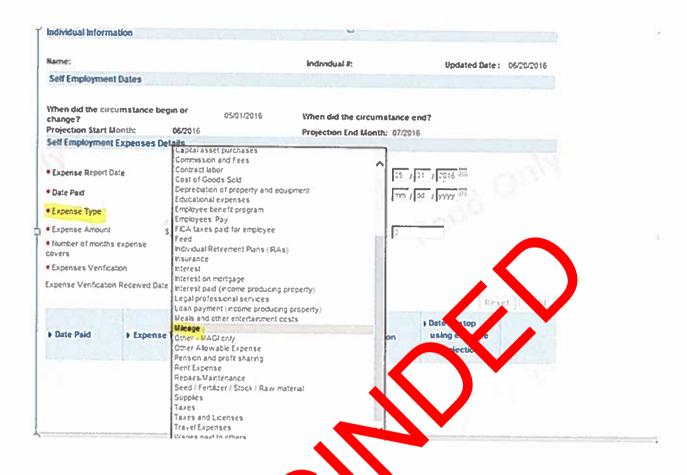
For questions regarding this IPP, please contact Rita A. Paz via e-mail at <u>rita.paz@state.nm.us</u> or by telephone at 505-827-7286.

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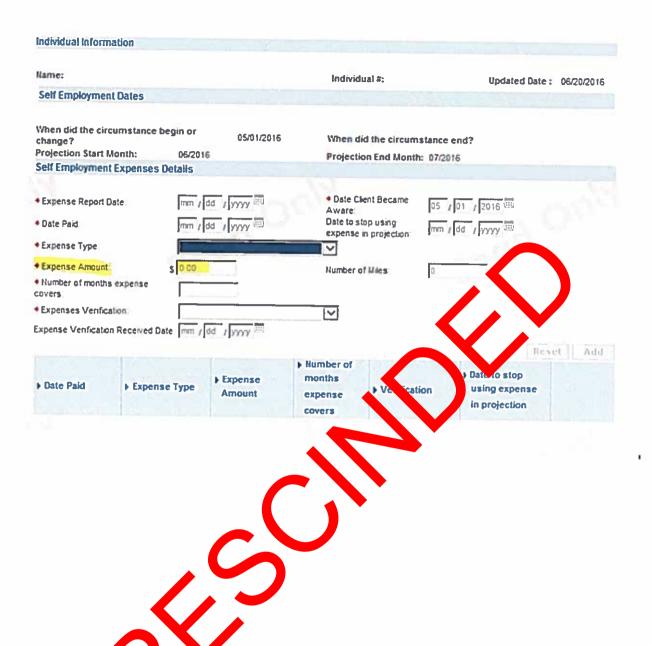
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