DUNC

FINANCE AND OPERATIONS Adding

Travel Services

Adding a Personal Car (For Athletics Staff)

Adding a Personal Car

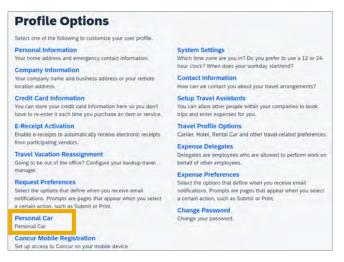
Before submitting for mileage reimbursement, at least one personal car must be added to your profile to determine which mileage reimbursement rate(s) to use. To add a Personal Car follow these steps:

- 1. Click the **Profile** icon.
- 2. Select the **Profile Settings** link.



3. Select the **Personal Car** link.

Result: The Personal Car Registration page will appear. This page displays all personal cars that have been registered with your profile.



4. Click the **New** button.



- 5. For the **Vehicle ID** enter one of the options below. The Vehicle ID is what will appear on the Expense Report.
 - IRS Mileage Rate
 - Dealer Rate
- For the Vehicle Type select one of the options from the dropdown. The Vehicle Type corresponds to the mileage rate which will be used.
 - Mileage <= 350 Miles
 - Mileage > 350 Miles
 - Dealer Car

Initial Distance 😭	Vehicle ID	Vehicle Type
0		
Preferred Car		Data Collector
		Mileage <= 350 Miles
		Mileage > 350 Miles
Save Cancel		Personal Car

Note: Mark the **Preferred Car** checkbox if you want this Vehicle ID/Type to be your preferred car.

7. Click the **Save** button.