## **EXPENSE REPORT: PERSONAL CAR MILEAGE**

SAP Concur 🖸 Requests Travel Expense Approvals Reporting - App Cente	
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## **Adding Personal Car Mileage**

You must register a car for the applicable mileage type in order to be reimbursed for mileage. See **Personal Car** section for instructions on setting up your vehicles.

## To create a car mileage expense:

- 1. With the Expense Report open, click on the **Add Expense** tab, select the Personal Car Mileage Expense Type. The mileage form will open with the required and optional fields displayed including the **Mileage Calculator** link.
- 2. Complete all required and optional fields as appropriate.
- 3. Click the **Mileage Calculator** link and review and update the route as appropriate. If round trip mileage should be calculated, click **Make Round Trip**.
- 4. Click Add Mileage to Expense.
- 5. Click Save Expense

New Expense					Cancel	Save Expense
Details Itemizati	ons					Show Receipt
A Mileage Calculator	llocate					* Required field
Expense Type *			Transaction Date *		From Location *	
Personal Car Mileage		~	06/12/2020		san luis obispo	
To Location *	Payment Type		Comments To/From Approvers/F	Processors		
san diego	Out of Pocket					
						1)
Vehicle ID *	Distance to Date		Distance *		Number of Passengers	
Nissan Altima	• 0		0		0	
Amount	Currency		Reimbursement Rates:			
0.00	US, Dollar		0 and above – USD 0.575 per m Rate Per Passenger – USD per	nile mile		

