



Reimbursement Solutions

Wheels offers a diverse set of customer-centric reimbursement solutions to meet your needs. Gain control and peace of mind with our fixed and variable reimbursement plans.

CPM

In an IRS-compliant Cent Per Mile (CPM) program, rates are customized to the financial goals of the fleet using a benchmarked Base Vehicle. CPM reimbursement rates will not exceed the standard IRS deduction rate of \$0.58 CPM. Drivers are reimbursed for each business mile they report monthly using a mileage log. Using the program Base Vehicle and the driver's location, we include the geographic cost data such as depreciation, insurance, fuel and registration.

SAVR

A Stipend (taxable) and Variable Rate (SAVR) program is fixed to any amount the client desires. The Variable Rate is generally non-taxable and customized to the financial goals of the client using the benchmarked Base Vehicle.

FAVR

Fixed and Variable Rate (FAVR) is an IRS-compliant program and, when the guidelines are followed, the reimbursements are 100% non-taxable. The Fixed and Variable Rates are customized to the financial goals of the client using a benchmarked Base Vehicle. The cost data for the rates are collected based on the geography of each driver's home location.

Learn more

Wheels Reimbursement Program has it all. From critical services like mileage reporting verifications, insurance validations, motor vehicle record checks and safety training to value-added options such as managed maintenance, recall management and 24/7 roadside assistance, learn what's possible by messaging us at info@wheels.com.