

February 11, 2026

Mileage Reimbursement Rate Increase

The State of Texas Comptroller announced that the State mileage reimbursement rate has been increased to 72.5 cents per mile, effective January 1, 2026 - December 31, 2026. The 2025 mileage rate was 70 cents per mile and will still be applicable to all mileage accruals prior to January 1, 2026.

Reminder: If mileage reimbursement for a single trip crosses December 2025 - January 2026, list as two separate lines on the expense report with the appropriate date on each so that the correct rate is processed in Emburse Enterprise. Monthly Mileage claims should be submitted for no more than one month per report.

Enterprise Car Rental Contract Extended - Commercial Trucks Now Included

The Statewide Procurement Division has awarded Enterprise and National an extended contract term through 8/1/2026, and updated rates apply. Employees should ensure that they are obtaining the contract rates for all business-related vehicle rentals.

We are excited to also announce that the contract terms now include rates and coverage for commercial truck rentals. Please note that all vehicle rentals larger than a full-size sedan require a business justification for reimbursement. If you are uncertain if a commercial truck is allowable and/or necessary for your business needs, please contact travel@ttuhsc.edu prior to the trip occurrence.

Related Links:

[TTUHSC Contracted Rental Car Agency Identifiers](#)

[Enterprise/National Contract Rates](#)

[Enterprise Truck Contract Rates](#)

[Enterprise Truck Locations](#)

New Emburse Application Available (CR SNAP Retired)

As part of an ongoing commitment to innovation, security, and user experience, Emburse has retired the CR Snap and Chrome River applications. These applications are no longer supported, as of January 31, 2026. Emburse now offers the Emburse Enterprise mobile application, which offers enhanced security

and compliance, improved user experience, and is available immediately in the Apple App Store (iOS) and Google Play Store (Android). Features currently include:

AI Receipt Capture: Extracts expense details automatically with industry-leading accuracy.

Receipt Border Cropping: Detect receipt borders and instantly crop for speedy processing.

More Upload Options: Capture multi-page receipts and even upload PDFs from your mobile device.

Cloud Wallet: Track and manage your receipts on any device.

Expense Reports: End-to-end expense and pre-approval.

Multilingual Interface: Available in 35 languages, with AI receipt-capture support for all regions.

Approvals: Full approval flows for expense, pre-approval, invoice, and PO.

Scan the appropriate QR code with your mobile device to download the app. Alternatively, you may navigate the Apple App Store or Google Play Store on your mobile device and search for "Emburse Enterprise Mobile".



iPhone



Android

Application Access Instructions

1. After download, when the application is opened for the first time, tap Log In.
2. On the login screen, enter your ttuhsc.edu email address and tap Continue.
3. You will be redirected to sign in via eRaider. TTUHSC has configured Single Sign on (SSO) and eRaider credentials will be used for access.

Contact travel@ttuhsc.edu for any questions or to report any issues.