

Mileage Reimbursement Trip Log and Invoice Instructions

Dear beneficiary,

We have enclosed a blank reimbursement form with this letter along with instructions and a sample log for guidance. Feel free to make copies of the blank form for any future trips. You can also contact the ModivCare Reservation Line as well as visit ModivCare.com to obtain additional blank copies of the form.

Below outlines how to be reimbursed for mileage:

- 1. When you call to schedule your trip, you will receive a trip number. This trip number is required on the reimbursement form. Write down the trip number and date of your trip on the reimbursement form as soon as you get it from the ModivCare reservation specialist. Forgetting to add this is a common mistake and will cause your reimbursement to be denied. Be sure to add it to your form before you forget!
- 2. You must fill out the entire form except for the space for "Physician/Clinician Signature".
- 3. Take the form with you to your medical appointment and have your doctor or counselor sign it. Your doctor or counselor should sign in the "Physician/Clinician Signature" space on the form. Please note that your doctor/counselor must sign the form as proof that you were at your appointment.
- 4. You can put up to seven trips on one form.
- 5. Please note that there can only be one driver on a form. You must complete and send a separate form for each of the people driving you to your medical appointments.
- 6. Once your form is complete, please send your form via mail, email or fax.

Mail: 798 Park Avenue NW, Norton, VA 24273

Email: Virginia.billingoperations@modivcare.com

Fax: 866-528-0462

- 7. The request for reimbursement is required on or before the day of the medical appointment, and the voucher must be received within 30 days or it may be denied. If you are listing more than one appointment, you must submit the completed form within 30 days from the earliest appointment shown.
- 8. Payment will be mailed within thirty (30) business days of the ModivCare Claims Department receiving your completed reimbursement form.

If you have any questions, please call ModivCare Claims Department at 1-800-930-9060.

Thank you,

Modivcare



MILEAGE REIMBURSEMENT TRIP LOG AND INVOICE

DRIVER INFORMATION

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Driver's Name						Driver's Address (Street)						
Driver's License #				Driver's L	icense State	City		State	Zip Code			
SIGNATURE OF DRIVER												
			agree I h	ave a curr	ent, valid, and o	pen driv	er's license; that t	the vehicle used	to perform serv	ices has pas	sed all	
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Signature							Date					
R	ECORD OF TR	RIPS										
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Is Trip a Standing Order? Yes No					=		Days of Traveled V	· · · — —	, <u> </u>	W Th	FS	
	Trip Date	Trip Number Total N		les Pro	vider Name	der Name		Provider Phone Number		Physician / Clinician Signature		
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2												
3												
4												
5												
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Relationship to Member Men					Member Name	Member Name			Member ID			
			nation is t	rue and c	orrect. I have als	o receiv	ed, read and agre	ed to the gas rei	mbursement gu	uidelines.		
V	1ember Signa	ture				Memb	er Name (Print)					
N	1ail: 798 Park	ns can be sent to Avenue NW, No eeks for payment to	rton, VA 2				i <mark>ll:</mark> Virginia.billingo I 1-800-930-9060.	operations@mod	divcare.com			
For Office Use Only Tatal miles at the paid				invoice	±		atah ayan har		Datah data			
Total mileage to be paid			Total invoice amount			B	Batch number		Batch date			