



MILEAGE REIMBURSEMENT FORM FOR GROUND TRANSPORTATION

Mail form to: 2222 Cuming Street, Omaha NE, 68102



Member Information:

Name: _____

'Ohana Member ID Number: _____

Phone Number: _____

Driver Information:

Name: _____

Relationship to Member: _____

SSN: _____ **Telephone Number:** _____

Mailing Address: _____

| Trip Date | Trip # | Medical Provider Name and Phone Number | Medical Provider's Office or Authorized Personnel Signature | Total Round Trip Miles |
|-----------|--------|--|---|------------------------|
| | | Name: Phone number: | | |
| | | Name: Phone number: | | |
| | | Name: Phone number: | | |
| | | Name: Phone number: | | |
| | | Name: Phone number: | | |
| | | Name: Phone number: | | |

- (1) Each date of service must have a signature from the doctor's office.
- (2) We pay a rate of 50 cents per mile. Form must be received within 45 days from your date of service.
- (3) We verify appointments before making payment.
- (4) All information must be filled in for reimbursement review.

Total Amount: \$ _____

"I attest and certify that the information provided is true, correct and accurate" _____ **Member Signature and Date**

FOR INTERNAL USE

[] APP Approved - Amount: \$ _____. ____ CSR: _____ Date: _____

[] DEN Denied circle reason code: INC / PRE / UNT / NEL / <\$ / OTH Notes:____