



Mail To:
 LogistiCare Claims Department
 798 Park Avenue NW
 Norton, VA 24273
 or fax to: 1-866-528-0462

MAINE MILEAGE REIMBURSEMENT TRIP LOG

Driver name: _____ Member name (if different from driver): _____
 Driver mailing address: _____ Member ID# _____
 City: _____ State: _____ Zip Code: _____ Drivers relationship to member: _____
 Driver phone#: () _____

Drivers License# _____ I, _____ By Submitting this driver log do affirmatively certify I have a current and valid unrestricted Maine driver's license; that the vehicle used to perform the service listed below has a current and valid annual vehicle inspection sticker issued by the state of Maine and is currently and properly registered and insured pursuant to the laws and regulation of the state of Maine.

I hereby certify the information contained herein is true, correct and accurate. _____ (Driver)

| TRIP DATE | LOGISTICARE CONFIRMATION # | MEDICAL PROVIDER NAME AND PHONE | PHYSICIAN/CLINICIAN SIGNATURE | TOTAL MILES |
|-----------|----------------------------|---------------------------------|-------------------------------|-------------|
| | | Name: Phone: | | |
| | | Name: Phone: | | |
| | | Name: Phone: | | |
| | | Name: Phone: | | |
| | | Name: Phone: | | |
| | | Name: Phone: | | |
| | | Name: Phone: | | |

*Each date of service must have a physician or clinician signature in order for reimbursement to be approved. NOTE: Each trip will be confirmed with the physician's office before payments will be made. Effective July 1, 2020 the mileage reimbursement rate for MaineCare members is **.45 cents** per loaded mile. This form must be submitted no later than 60 days past the first appointment or reimbursement will be denied

_____ Official use, do not write below this line _____

Total mileage to be paid: _____ **Total amount for this invoice:** _____ **Batch #:** _____ **Batch date:** _____