



NEVADA MILEAGE REIMBURSEMENT TRIP LOG

Must be sent to: LogistiCare Claims Department
2552 West Erie Drive Suite 101
Tempe, AZ 85282-3100
Fax - 1-877-316-2599

DRIVER NAME: _____
DRIVER MAILING ADDRESS: _____
CITY/STATE/ZIP: _____
MEMBER NAME (If different from Driver) _____

RELATIONSHIP TO PARTICIPANT: _____
DRIVER PHONE #: _____
MEMBER MEDICAID ID#: _____

Table with 5 columns: Trip Date, Trip/Job #, Medical Provider Name & Phone #, Physician/Clinician Signature*, Total Miles. Each row contains fields for Name and Phone # under the Medical Provider column.

*Each date of service must have a physician or clinician signature or a receipt from the doctor's office, pharmacy slip or discharge papers for reimbursement to be approved.

Do not write in this space.
Total mileage to be paid: _____ Total amount for this invoice: _____ Batch #: _____ Batch date: _____

I hereby certify the information contained herein is true, correct and accurate. Signature _____