



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:** \_\_\_\_\_