

Mail To: IWIF PO Box 9899

Towson, MD 21284-9899

## MEDICAL TRAVEL EXPENSE FORM

You are entitled to reimbursement of travel expenses for medical treatment resulting from your work related injury. Complete appropriate boxes below, sign and date form and send to IWIF at the address noted. For your records, be sure to copy all completed expense forms submitted to IWIF.

Copies of supporting documents should be attached (i.e., toll, cab and parking receipts).

All mileage bills are to be submitted monthly and will be paid at the applicable rate.

This form may be copied for future use.

(Please print for correct processing) Claimant's First Name		Middle	Initial La	st Name			
Social Security No: /					Date of injury:	/	
Claim Number:		_ Claimant's ph	one number:	()			
Claimant's street address:							
City:		_ State:		Z	Zip Code:		
DATE	TRAVELED FROM (Include Address)	(Include name and	LED TO I address of doctor, erapist, etc.)	ROUND TRIP MILEAGE	PARKING (Incli	BRIDGE TOLLS ude Receipts)	PUBLIC TRANS/OTHER
Example 1/5/04	Home: 5151 Maple St. Anytown, MD	Dr. J.Smith 318 Main St. Anyto	own, MD	8 Miles	\$1.50		
This is a true and accurate account of my expenses. Such expenses were incurred for medical travel as a result of my work related injury only; miscellaneous unrelated travel expenses have been excluded from the total. I am aware that it is against the law for any person to knowingly misrepresent any fact in order to obtain workers' compensation benefits. I hereby swear and affirm under the penalties of perjury that the facts listed above are true and correct to the best of my knowledge.			Total Miles		X =	<b>→</b>	\$
				Total Parking	\$	<b></b>	\$
				Total	Bridge Tolls	\$	\$
			Total Public Transportation/Other			\$	
			Reimbursement \$				
			Employer:				
			Employer's Address: Employer's Phone#				
Date: / Signature of Injured Worker:							