

MedBen Group #	:
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## HEALTH CARE SPENDING – MILEAGE RECORD MILEAGE REIMBURSEMENT REQUEST FORM

Employee Name:	SS#
Street Address:	
City, State, Zip:	
used to obtain qualified medical services from a or illness. Mileage will be reimbursed at a rate	you are claiming, under your Health Care Spending (Health FSA), the mileage a physician, hospital or facility to prevent or alleviate a physical disease, defectionsistent with current Federal Guidelines. Be sure to provide all information e, it will be returned to you. Print or type the information requested. Then date
Send this form to MedBen, Specialty Serv	rices Unit, P.O. Box 1096, Newark, OH 43058-1096.
Travel Date: / /	
Name and address of facility traveled to:	
Reason for Travel:	
Describe n	medical treatment / service(s)
Patient Name:	
Beginning Mileage:	Ending Mileage:
Total number of miles traveled to and from	the above listed destination:
The current mileage reimbursement rate: 0	).24 cents (2013)
true. I certify that I have incurred the miles described obtain qualified medical services from a physical illness. I have not been reimbursed previously used these expenses to be reimbursable elsewher income tax deduction or credit. <b>WARNING:</b> facilitating a fraud against an insurer, sulface.	stement in this Mileage Record Reimbursement Request Form is complete and cribed above on the dates indicated. I certify that the mileage was only used to ician, hospital or facility to prevent or alleviate a physical disease, defect of under the Employers Benefit Plan or any other Benefit Plan, nor do I expect any ere. I understand that these expenses may not be used to claim any Federal Any person, who, with intent to defraud or knowing that he/she is bmits an application or files a claim containing a false or deceptive alth care fraud under state and/or federal law. To report suspected fraud
Employee Signature	