



## 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 Chesapeake Employers' Insurance Company (Chesapeake Employers) at the address noted. For your records, be sure to copy all completed expense forms submitted to Chesapeake Employers.

**Copies of supporting documents should be attached (ie., 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

**Mail To:** Chesapeake Employers'

Insurance Company  
PO Box 42377  
Towson, MD 21284

(Please print for correct processing)

Claimant's First Name \_\_\_\_\_ Middle Initial \_\_\_\_\_ Last Name \_\_\_\_\_

Social Security No: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Date of injury: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Claim Number: \_\_\_\_\_ Claimant's phone number: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Claimant's street address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

DATE	TRAVELED FROM (Include Address)	TRAVELED TO (Include name and address of doctor, hospital, therapist, etc.)	ROUND TRIP MILEAGE	PARKING	BRIDGE TOLLS	PUBLIC TRANS/OTHER
					(Include Receipts)	
Example 1/5/04	Home: 5151 Maple St. Anytown, MD	Dr. J. Smith 318 Main St. Anytown, MD	8 Miles	\$1.50	_____	_____
<p>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.</p>				Total Miles	X =	→ \$
				Total Parking	\$	→ \$
				Total Bridge Tolls	\$	\$
				Total Public Transportation/Other		\$
				Reimbursement		\$
Employer:						
Employer's Address:						
Employer's Phone#						

Date: \_\_\_\_\_ Signature of Injured Worker: \_\_\_\_\_

**Chesapeake Employers will not issue reimbursement without this form and proof of visit from the medical provider's office.**