

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 or illness. Mileage will be reimbursed at a	d if you are claiming, under your Health Care Spending (Health FSA), the mileage om a physician, hospital or facility to prevent or alleviate a physical disease, defect rate consistent with current Federal Guidelines. Be sure to provide all information plete, it will be returned to you. Print or type the information requested. Then date
Send this form to MedBen, Specialty S	ervices Unit, P.O. Box 1096, Newark, OH 43058-1096.
Travel Date:	
Name and address of facility traveled to	:
Reason for Travel:	
	be medical treatment / service(s)
Beginning Mileage:	Ending Mileage:
Total number of miles traveled to and from	om the above listed destination:
The current mileage reimbursement rate	e: 0.20 cents (2019)
true. I certify that I have incurred the miles obtain qualified medical services from a p illness. I have not been reimbursed previous of these expenses to be reimbursable else income tax deduction or credit. WARNII facilitating a fraud against an insurer,	statement in this Mileage Record Reimbursement Request Form is complete and described above on the dates indicated. I certify that the mileage was only used to hysician, hospital or facility to prevent or alleviate a physical disease, defect only under the Employers Benefit Plan or any other Benefit Plan, nor do I expect any where. I understand that these expenses may not be used to claim any Federal NG: Any person, who, with intent to defraud or knowing that he/she is submits an application or files a claim containing a false or deceptive health care fraud under state and/or federal law. To report suspected fraud
Employee Signature	Date