Help prevent delays in reimbursement

• List travel dates in chronological order.

Example	9

Example							
Correct	Incorrect						
1. DATE month/day/year	2. DATE month/day/year						
1/4/2008	1/31/2008						
1/17/2008	1/4/2008						
1/31/2008	3/17/2008						

- Submit this form immediately after your trip or as soon as you have filled the travel lines.
 - 1. Injured worker information Complete.
 - **2. Date of travel** Enter month, day and the year that you traveled to receive service.
 - **3. Travel** Indicate the cities you traveled from and to. Use only one from and to box per round trip.
 - 4. Total car mileage per trip Enter the amount of miles traveled to your destination each day. The distance must be greater than 45 miles round trip per day. BWC must authorize mileage in excess of 400 miles round trip in advance.
- NOTE: When requested to appear for a medical examination by a physician of the employer's choice, there is no minimum mileage restriction for car mileage reimbursement. Submit the travel expense statement form to the employer.
 - 5. Other types of travel/Out-of-state travel This includes travel by bus, taxi, train, air or other special transportation that is greater than 45 miles round trip. BWC must authorize such travel in advance. Reimbursement applies to injured worker only. BWC will reimburse companion expenses only if it authorized companion travel in advance. BWC requires receipts and reimburses for actual fare.
 - **a. Type:** Enter the type of transportation used.
 - b. Cost: Enter the cost of transportation used.
 - Other expenses Includes miscellaneous, meals, and lodging.
 - a. Miscellaneous: Enter expenses for parking and tolls only. BWC requires receipts and will pay reimbursement for the actual amount.

Completing the Injured Worker Statement for Reimbursement of Travel Expense

BWC pays reimbursements in 4 and 6 based on the rate effective at the time of travel. Rates are subject to change every year. If you have any questions regarding the rates, please contact the customer service office listed on the front of the form.

- b. In-state meals: Enter the actual amount. You must travel a minimum of 100 miles one way to receive reimbursement for meals. Reimbursement applies to injured worker only. BWC will reimburse companion expenses only if it authorized companion travel in advance.
 - Out-of-state meals: BWC will reimburse for meals per day, not to exceed the current maximum rate. Reimbursement applies to the injured worker only. BWC will reimburse companion expenses only if it authorized companion travel in advance.
- c. In-state lodging: Enter the actual amount. BWC must authorize lodging in advance. BWC will pay reimbursement not to exceed the current maximum rate on the date of travel. Receipts will be required.
 - **Out-of-state lodging:** BWC will reimburse for a commercial establishment at reasonable actual cost.
- 7. Reason for travel Please indicate the reason you are requesting travel reimbursement by checking one of the options. If you check Employer scheduled exam, please submit this request form to your employer for reimbursement.
- Signature and date Sign your full name and the date you completed this form.

NOTE: If you are an injured worker employed by a self-insuring employer, complete this form and return it to your employer.



Injured Worker Statement for Reimbursement of Travel Expense

	J Con	npensation		Reimbursement of Travel Expense							
• Submit this fo	tes in the orde rm immediate ou complete th	er you took trips. ely after your trip o ne travel lines.	or			Re	turn com	pleted form to:			
1. Last name			First				M.I.	Claim numbe	r		
Street address or P	O. box		ı					Social Secur	ity number		
City			State		Nine-digit ZIF	ode code		Telephone nu	ımber		
2.	3.		•	4. Total 5. Other types of travel			6. Other expenses				
Date month/day/year	Travel			car mileage per trip	a. Type	b. Costs		a. Misc.	b. Meals	C. Lodging	
	From			F							
	То										
	From										
	То										
	From										
	То										
	From										
	То										
	From										
	То										
7. Check reason f	son for travel: BWC scheduled exam							l lorized specialized treatment al Rehabilitation			
8. I, the injured	worker, certify t	he statements made o	n this travel	expense statem	ent are true, and	that all e	kpenditu	res were used	for the travel exp	enses indicated	
Signature:)ate:			
	vingly accepts pa	nowingly makes a fals ayment to which that p ent or both.									

	Officia	ıl use only				
Check only if charged to Surplus Fund	<u>BWC</u> W0501 - Travel & Misc. W0502 - Meals W0503 - Lodging	Industrial Co.		<u>Rehabilitation</u> W0600 - Travel and Misc. W0601 - Meals W0602 - Lodging		
Mileage, meals and	lodging calculations	Amount	Code	<u>TCN</u>		
Total car mileage 4.	X (rate per mile)	\$				
Total other types of travel 5b.		\$				
Total miscellaneous 6a.		\$				
	Sub total •	\$				
Total meals 6b.		\$				
Total lodging 6c.		\$				
Total amou	nt to be reimbursed	\$				
Official approval signature		Date	Telephone number	User name (A#)		
			()			