



**Send to:** LogistiCare Claims Department  
 IL Mileage Reimbursement  
 2552 West Erie Drive, Suite 101  
 Tempe, AZ 85282-3100

**IL Mileage Reimbursement Trip Log**

Version 1 - 2018

**DRIVER NAME:** \_\_\_\_\_ **RELATIONSHIP TO MEMBER:** \_\_\_\_\_

**DRIVER MAILING ADDRESS:** \_\_\_\_\_

**CITY/STATE/ZIP:** \_\_\_\_\_ **DRIVER PHONE #:** \_\_\_\_\_

**MEMBER NAME (If different from Driver):** \_\_\_\_\_ **MEMBER ID#:** \_\_\_\_\_

**IS THIS TRIP A STANDING ORDER? YES NO**                      **IF YES, CIRCLE THE DAYS TRAVELED WEEKLY: S M T W T F S**

Trip Date	Trip/Reservation #	Medical Provider Name & Phone #	Physician/Clinician Signature*	Total Miles
		Name: Phone #:		
		Name: Phone #:		
		Name: Phone #:		
		Name: Phone #:		
		Name: Phone #:		
		Name: Phone #:		

**\*Each date of service must have a physician or clinician signature in order for reimbursement to be approved.**

**Each trip will be confirmed with the physician's office before payments will be made.**

**\*\*DO NOT WRITE IN THIS SPACE\*\***

Total mileage to be paid: \_\_\_\_\_ Total amount for this invoice: \_\_\_\_\_ Batch #: \_\_\_\_\_ Batch date: \_\_\_\_\_

**I hereby certify the information contained herein is true, correct and accurate.**

**Member Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_