



**GEORGIA MILEAGE REIMBURSEMENT TRIP LOG**

**Must be sent to: ModivCare Claims Department  
798 Park Avenue NW, 4<sup>th</sup> Floor  
Norton, VA 24273**

**DRIVER NAME:** \_\_\_\_\_

**RELATIONSHIP TO MEMBER:** \_\_\_\_\_

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

**DRIVER PHONE #:** \_\_\_\_\_

**CITY/STATE/ZIP:** \_\_\_\_\_

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

**MEMBER ID #:** \_\_\_\_\_

<b>Trip Date</b>	<b>Trip/Job #</b>	<b>Medical Provider Name &amp; Phone #</b>	<b>Physician/Clinician Signature*</b>	<b>Total Miles</b>
		Name: Phone #:		
		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.

**I hereby certify the information contained herein is true, correct and accurate. Signature** \_\_\_\_\_  
**(Member's Signature)**