



modivcare



### AmeriHealth Caritas Mileage Reimbursement Trip Log

Mail claims to: Modivcare Claims Department  
2552 W Erie Dr, Suite 101  
Tempe, AZ 85282

Driver name: \_\_\_\_\_ Relationship to member: \_\_\_\_\_  
 Driver mailing address: \_\_\_\_\_ Driver phone #: \_\_\_\_\_  
 City/State/ZIP code: \_\_\_\_\_  
 Member name: \_\_\_\_\_ Member Medicaid ID #: \_\_\_\_\_

Trip date	Trip/job confirmation #	Provider name and phone #	Physician/clinician signature*	Total miles
		Name: Phone #:		
		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.  
 Note: 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/Authorized Representative Signature

Do not write in this space.

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