



ITP Gas Reimbursement (Claim Form)

Client Name:	Client Telephone: ()	Client Medicaid:
ITP Name (Must match Driver's License)	ITP Telephone: ()	ITP MTI Number:

Trip #1			
From:	To:	Miles:	Amount:
From:	To:	Miles:	Amount:
Authorization Number:	Appointment Date:	Total Miles:	Total Amount:
Health Care Provider NPI:	Health Care Provider Telephone: ()	Health Care Provider Name:	
I certify that this patient was seen for a Medicaid/CSHCN covered health-care service.	Signature & Title of Health-care Provider:		Date Signed:

Trip #2			
From:	To:	Miles:	Amount:
From:	To:	Miles:	Amount:
Authorization Number:	Appointment Date:	Total Miles:	Total Amount:
Health Care Provider NPI:	Health Care Provider Telephone: ()	Health Care Provider Name:	
I certify that this patient was seen for a Medicaid/CSHCN covered health-care service.	Signature & Title of Health-care Provider:		Date Signed:

ITP Drivers: Please note that the allowable mileage that may be claimed for reimbursement is preprinted on the form.

AFFIDAVIT: This is to certify that the foregoing information is true, accurate, and complete. I understand that payment of this claim is from Federal and State funds, and that any falsification, or concealment of a material fact, may be prosecuted under Federal and State laws. I hereby certify that this claim contains no willful misrepresentation or falsification and that the information I have given is true and correct to the best of my knowledge and belief. **I attest that I have complied with all of the provisions of the Individual Transportation Participant Agreement when providing the transportation services for which I am seeking reimbursement.**

Signature of Individual Transportation Participant (ITP)

Date

Claim form must be mailed to Modivcare
 ATTN: Claims 798 Park Ave NW 4th Floor Norton, VA 24273
Emailed to: support.claims@modivcare.com
Faxed to: 866-528-0462
Note: Please retain a copy for your records