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Mileage Reimbursement Form

1. A completed and signed **Cancer Services Client Intake Form** is needed for clients **BEFORE** approval of Mileage reimbursement. Clients will be notified of approval by our Patient Services Coordinator.
2. **AFTER APPROVAL from Cancer Services**, cancer patients (or authorized representative) complete section 1 & medical provider complete section 2.
3. **Please submit** mileage reimbursement requests no later than 30 days past first appointment indicated by fax, email, mail, or in person.
****Checks will be issued after reimbursement totals \$20.00 or more. Checks are mailed.**

(1) PATIENT INFORMATION:

Name of Patient: _____ | **Date of Birth:** _____

Address: _____

City: _____ | **Zip code:** _____ | **County:** _____

(2) MEDICAL PROVIDER:

Name of Treatment Center/ Doctor: _____

Address: _____

City: _____ | **State:** _____ | **Zip Code:** _____

Phone Number: _____

#	Date	Name of Treatment Center	#Miles
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
Total:			
For Cancer Services		Amount reimbursed:	
# Of Trips:			

A doctor or other representative must sign this form in order to receive reimbursement.

Authorized Name: _____ **Title:** _____

Signature: _____ **Date:** _____