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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 the 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	Purpose of Trip	Miles Round Trip
<i>Ex.</i>	<i>1/1/2023</i>	<i>James Cancer Center, Columbus</i>	<i>Treatment, scan, surgery, other: _____</i>	<i>100</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
<b>Total</b>				

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

Authorized Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Office Use Only			
Total Trips Approved		Amount Approved	