## State Accident Fund <br> Mileage Reimbursement Form

| MILEAGE RECORD FOR: |  | SSN\#: |  |
| :--- | :--- | :--- | :--- |
|  |  | DATE OF |  |
| ADDRESS: |  | ACCIDENT: |  |
| EMPLOYER: |  |  |  |

*Mileage is paid for more than ten miles round trip only.*
*Mileage will not be paid for travel to the drug store.
RATE \# RATES FOR REIMBURSEMENTS:

```
1 1-01-01 thru 06-30-06 = . 345
2
7-01-06 thru present =.445
```

Instructions: Enter Date of Trip, correct Rate \#, Destination, and \# of Miles Round Trip. Rate \& Totals will be calculated automatically

| DATE <br> OF TRIP |  |  | DESTINATION <br> (NAME OF DOCTOR, HOSPITAL, PHYSICAL THERAPY) | \# OF MILES ROUND <br> TRIP | Rate |
| :--- | :--- | :--- | :--- | :--- | :--- | | MILES X RATE <br> (SAF USE ONLY) |
| :---: |
|  |

