State Accident Fund Mileage Reimbursement Form

MILEAGE RECORD FOR:	SSN#:	
ADDRESS:	DATE OF 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 OF TRIP	DESTINATION (NAME OF DOCTOR, HOSPITAL, PHYSICAL THERAPY)	# OF MILES ROUND TRIP	Rate	MILES x RATE (SAF USE ONLY)