

Thomas O. Forslund, Director

Governor Matthew H. Mead

SECTION I

TRANSPORTATION EXPENSE VERIFICATION FORM

Prior Authorization Number _____
(Required for reimbursement to be processed)

Please Print
This verifies that I, _____, provided transportation for
(NAME OF PERSON RECEIVING REIMBURSEMENT)

_____, on _____ to an appointment at
(NAME OF CLIENT) (DATE)

(NAME OF AGENCY/PROVIDER, CITY AND STATE)

By signing this form, I affirm that the above information is an accurate statement of assistance. I affirm that I am not a client of the Communicable Disease Treatment Program. I further understand that if I deliberately provide false information, the Applicant may be removed from the Program, prosecuted under applicable state and federal statutes, or both.

SIGNATURE OF PERSON PROVIDING TRANSPORTATION

DATE

ADDRESS WHERE REIMBURSEMENT IS TO BE MAILED: (STREET. CITY. ZIP)

SECTION II

Please Print

This verifies that _____ came to our office
(name of applicant)
on _____ for an appointment. The purpose of this appointment was
(date)

Agency/Provider: _____ Date: _____

Address: _____

Signature: _____ Phone: _____