

MILEAGE LOG SHEET

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To

EMPLOYEE NAME:		DATE:	Total Reimbursem
DATE	PERSON TO SEE	PURPOSE / SUBJECT MATTER ROUND-TRIP MILES	MILEAGE
DESTINATION [STRE	ET ADDRESS & CITY]	LESS: ROUNDTRIP COMMUTING MILEAGE	30.00
FROM:	TO:	INCREMENTAL MILEAGE	
		MILEAGE RATE	0.56
Point of Origin to First Patient		TOTAL REIMBURSEMENT	
DATE	PERSON TO SEE	PURPOSE / SUBJECT MATTER ROUND-TRIP MILES	MILEAGE
DESTINATION [STRE	ET ADDRESS & CITY]	LESS: ROUNDTRIP COMMUTING MILEAGE	30.00
FROM:	TO:	INCREMENTAL MILEAGE	
		MILEAGE RATE	0.56
First Patient to Second Patient		TOTAL REIMBURSEMENT	
DATE	PERSON TO SEE	PURPOSE / SUBJECT MATTER ROUND-TRIP MILES	MILEAGE
DESTINATION [STRE	ET ADDRESS & CITY]	LESS: ROUNDTRIP COMMUTING MILEAGE	30.00
FROM:	TO:	INCREMENTAL MILEAGE	
		MILEAGE RATE	0.56
Second Patient to Third Patient		TOTAL REIMBURSEMENT	
DATE	PERSON TO SEE	PURPOSE / SUBJECT MATTER ROUND-TRIP MILES	MILEAGE
DESTINATION [STRE	ET ADDRESS & CITY]	LESS: ROUNDTRIP COMMUTING MILEAGE	30.00
FROM:	TO:	INCREMENTAL MILEAGE	
		MILEAGE RATE	0.56
Third Patient to Fourth Patient		TOTAL REIMBURSEMENT	

Mileage reimbursement is meant to cover only those miles incurred above and beyond the 30 round trip miles inclusive with employee's agreed commute to his/her place of business or per patient visit. Mileage computation is computed individually, per trip or per patient travel. This Mileage log sheet should be accompanied with an online mileage calculator such as MapQuest or other electronic verification of miles driven. Only completed Mileage Log sheet with complete attachments are eligible for reimbursement. Completed Mileage log sheet means route sheet, clinical notes, mileage log sheet, and online calculator print outs were submitted together and information contained in them matches with each other.