

Please check if this is a CORRECTED form. Please refer to the Accounts Payable calendar for submittal due dates.

EMPLOYEE NAME (please print): <input type="checkbox"/> Please check if the employee is a NEW HIRE		Month/Year:		
EMPLOYEE ADDRESS:		STATE:	ZIP:	
EMPLOYER NAME (please print):		DEPT #:		
Date	Destination	Purpose	Miles	Service Code**
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BY SIGNING BELOW, I CERTIFY THAT THE SERVICES REFLECTED ARE TRUE AND ACCURATE AND THAT THE SERVICES ARE IN ACCORDANCE WITH MARYLAND DDA STANDARDS. FALSE INFORMATION CONSTITUTES MEDICAID FRAUD.		Total Miles Driven		**SERVICE CODES: PS - Personal Supports PS 2:1 - Personal Supports 2:1 PSE - Personal Supports Enhanced CDS - Community Development Services CDS 2:1 - Community Development 2:1 OJS - Ongoing Job Supports RS - Respite
		Reimbursement Rate		
		Total Reimbursement Amount		
EMPLOYEE SIGNATURE:		DATE:		
EMPLOYER/AUTHORIZED REP. SIGNATURE:		DATE:		
TOTALS BY SERVICE CODE	Service Code: <input style="width: 80%;" type="text"/>	Miles: <input style="width: 80%;" type="text"/>	** NOTE: Please reference your plan/budget/statement to confirm your approved mileage service code(s).	
** Required to be completed by Employer/Rep	Service Code: <input style="width: 80%;" type="text"/>	Miles: <input style="width: 80%;" type="text"/>		
	Service Code: <input style="width: 80%;" type="text"/>	Miles: <input style="width: 80%;" type="text"/>		

PLEASE NOTE THE FOLLOWING PROCESSING CRITERIA FOR MILEAGE REIMBURSEMENT:

Reimbursement rates are not to exceed plan approved rates. Federal mileage reimbursement rates do not impact plan approved rates. Please complete a modification to change mileage rates. * Transportation provided to medical appointments or out of state must be approved by the Maryland Developmental Disabilities Administration (DDA).