

# Customer Reimbursement Form



The person named below was seen by the  
DR/Provider named below  
on \_\_\_\_/\_\_\_\_/\_\_\_\_

P.O. Box 1162, Bangor, ME 04402-1162  
973-3695 or 1-866-853-5969  
[www.penquis.org](http://www.penquis.org)

(Initials/signature)

**All appointments must be confirmed**

Customers **MAY NOT** write in this box

**THE ONLY ITEMS ON THIS SHEET WHICH CAN BE COPIED ARE LINES A., B., C., D., E., F., G., H., And I.**

DATE OF APPOINTMENT: \_\_\_\_\_

A. Name of Customer with Appointment: \_\_\_\_\_

B. Physical Address of the Customer: \_\_\_\_\_

C. Telephone Number of the Customer: \_\_\_\_\_

D. Name of Doctor or Provider: \_\_\_\_\_

E. Complete Address of Provider: \_\_\_\_\_

Beginning Mileage (1): \_\_\_\_\_ Ending Mileage (2): \_\_\_\_\_

Trip ID# \_\_\_\_\_

Return Trip Home

Beginning Mileage (3): \_\_\_\_\_ Ending Mileage (4): \_\_\_\_\_

Trip ID# \_\_\_\_\_

Note: A trip to and from a medical provider, doctor, or other covered appointment requires **FOUR** mileage readings.

1. Write mileage reading when you leave customer's home.
2. Write mileage reading when dropping customer at the medical facility.
3. Write mileage reading when leaving the medical facility.
4. Write mileage reading when dropping the customer at home.

Name and Address of Person to be Reimbursed:

F. \_\_\_\_\_  
First, MIDDLE **INITIAL** and Last Name

Reimbursement ID \_\_\_\_\_

G. \_\_\_\_\_  
Street or PO Box

\_\_\_ CHECK HERE IF THIS IS A NEW NAME/ADDRESS

H. \_\_\_\_\_  
City, State and Zip

I. \_\_\_\_\_  
Telephone Number

Turning in more than 1 reimbursement sheet per car is fraud. We investigate and report suspected fraud.

Note: **For reimbursement, all appointments must be called in before attending them.**  
My signature indicates that the above appointment was kept and the Medical facility validated this appointment.

\_\_\_\_\_  
Customer, Parent, or Caretaker's Signature