

## Idaho Mileage Reimbursement



Mileage forms are due every two weeks. Mileage forms are due by the Monday following the end of the service period by Midnight if faxed or dropped off, and postmarked by Monday if mailed. Due to the timing of the payroll cycle, late mileage forms will result in late pay. Mileage forms must be signed AFTER all work is completed. Advance mileage forms will not be accepted. Want to avoid the hassle of paper timesheets & mileage forms? Enter your time the quick, easy, and secure way at www.mydirectcare.com today!

Employee Name (Please Print)	Employee ID	For best results:			
		* Use BLACK ink			
Participant Name (Please Print)	Participant ID	<ul><li>* Print clearly inside the boxes</li><li>* Fill out the Mileage Reimbursement</li></ul>			
		completely and accurately			
Service Date (MM/DD)	Mileage - Rounded to nearest mile	Service Code			
3 / / /					
4					
5 / / /					
6 / / /					
7 / / /					
8 / / /					
9 / / /					
13 / / /					
I, the Employee, certify that I have provided the services indicated misrepresentation constitutes Medicaid Fraud.	d above and that the Participant was not in a hosp	oital, nursing home, or institution. False information or MM DD YY			
Employee Signature:		_ Date: / / / /			
I, the Participant or Legal Guardian, certify that the above Employee provided the services listed for this Participant, the services were provided in accordance with the Support & Spending Plan, and the Participant was NOT in a hospital, nursing home, or institution. Falsification of this time sheet is considered Medicaid Fraud and may result in dismissal from the program and/or criminal prosecution. <b>MM DD YY</b>					
Participant Signature:		Date: / / /			
Toll-Free: 1-888-89	98-0470 • Toll-Free Fax: 1-877-	-898-0417			
	te Dr. Suite 150 • Meridian, ID				

## **Mileage Reimbursement Instructions**

Want to avoid the hassle of paper timesheets & mileage forms? Enter your time the quick, easy, and secure way at <u>www.mydirectccare.com</u>!

	<ul> <li>These items must be completed for your timesheet to be processed:</li> <li>Employee Name</li> <li>Employee ID</li> <li>Participant Name</li> <li>Participant ID</li> <li>Participant Signature &amp; Date <ul> <li>Must be dated on or after the last day worked.</li> </ul> </li> <li>Employee Signature &amp; Date <ul> <li>Must be dated on or after the last day worked.</li> </ul> </li> </ul>	<ul> <li>Each line of time must include:</li> <li>Service Date</li> <li>Mileage rounded to nearest mile</li> <li>Service Code</li> </ul> Make sure your mileage form is filled out completely and correctly, with all entries made neatly inside the boxes. Payment may be delayed if letters or numbers are not printed neatly inside the boxes WITHOUT touching any lines, or are not readable. Please continue on a second mileage form if you run out of room on the first. Bold items on the list to the left must also be filled in on the second form.
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## For best results use BLACK ink

Service Code	
TSM	