



Non-Emergency Medicaid Transportation  
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## BENEFICIARY REIMBURSEMENT

### NON-EMERGENCY MEDICAID TRANSPORTATION (NEMT)

#### To be filled in by the NEMT Transportation Resource Center

Recipient Name: \_\_\_\_\_

Recipient ID #: \_\_\_\_\_

Eligibility Category Code: \_\_\_\_\_ 250

#### REIMBURSEMENT AUTHORIZATION

Period of Authorization      From: \_\_\_\_\_      To: \_\_\_\_\_

Reimbursement for travel expenses

**Total Travel:** \_\_\_\_\_

Reimbursement for mileage at a cost of **\$0.35** per mile

**Other Expenses:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Worker Initials: \_\_\_\_\_

**Payment:** \_\_\_\_\_

**\$** \_\_\_\_\_

#### To be filled in by RECIPIENT

#### RECIPIENT

I CERTIFY THAT THIS REIMBURSEMENT REQUEST IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

**(PRINT)** Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_