

Please complete this form for reimbursement for certain travel expenses related to obtaining medical services. To

Employee Full Name Address Employer's Name		City	Member ID #	(located on front of Medical ID card) State	Date of Birth Zip Code	
Employer's Name		City	'	State	Zip Code	
				Employer Group ID # (located on front of Medical ID card)		
Claim Information						
lember's Full Name (Enter the name	ull Name (Enter the name of the person the claim is for)			Member ID # (located on front of Medical ID card)		
his claim reimbursement is for (ch	noose one)					
					Ex-Spouse	
Other (Specify)						
Callet (openly)						
Travel Information						
id you travel with a companion our companion's travel costs will sosts in the totals below. Yes No			sence is <i>necessary</i> for y	ou to receive the medical servic	es. Please include the	
AVE AND ATTACH ALL OF YOU	JR RECEIPTS, AND FIL	L OUT THE FOL	LOWING AS APPLICAI	BLE:		
Dates of Travel* Location of Se (MM/DD/YYYY)	ervice Total Miles Driven (Round Trip)	Cost of Airfare	All Other Covered Transportation	Lodging		
				Average cost of lodging per night	\$	
/ / From			•	Number of Nights		
From	Mi.	\$	\$	Trained of Trighte		
/ / From	Mi.	\$	\$	Total Lodging Cost	\$	
/ / From To			·	Total Lodging Cost	\$	

- Reimbursement may be considered taxable income, so you should consult your tax advisor.
- Certification and Authorization (This form must be signed and dated below.)
- Submit completed form and all required documentation to https://secure.cbabluevt.com/ under the "Medical" option.

I certify that the information provided in support of this submission is complete and correct, and that I have not previously submitted for these purchases.

I understand that CBA Blue may require proof of payment for a reimbursement decision. I authorize the release of any information about purchases to CBA Blue.

Employee or Member Signature	Date
LIIIDIOVEE OI MEIIIDEI OIGIIALGIE	Date