The transplant travel benefit is limited to services provided to the member:

1. The evaluation;
2. The trip to the transplant center for the transplant procedure (if this requires a separate trip from the evaluation); and
3. The initial post-transplant period after discharge, during which the transplant recipient is required to remain in the local area of the transplant facility. Once the transplant provider releases you to return home, the benefit ends. It does not apply to subsequent trips to the transplant facility for post-subsequent care.

Benefits are not available during the time the recipient is an inpatient in the hospital.

Receipts are required for all reimbursement, with the exception of mileage reimbursement if you are traveling by automobile.

There is a $300 limit per day for food & lodging for recipient. Toiletries, personal items, alcoholic beverages, and magazines are not covered.

Food receipts must be itemized by circling the transplant recipient’s items. Lodging receipts must be itemized and on hotel/property management letterhead. Transportation reimbursement is limited to one roundtrip for the evaluation, and one roundtrip for the transplant. Parking fees not covered unless part of hotel charges.

Automobile-related reimbursement is based on the roundtrip mileage from your home to the transplant center and reimbursed per the federal mileage reimbursement for personal cars being driven for medical purposes.

Receipts must be submitted within 12 months of incurred expense to be eligible for reimbursement.

Medical deductible applies to the maximum transplant travel reimbursement travel limit. There is a $5,000 per transplant maximum benefit for transplant travel.

Date Range(s) for Reimbursement:

FROM __/__/____ TO __/__/____

☐ Initial / Pre-surgical evaluation(s)
☐ Trip to transplant center for transplant procedure
☐ Follow-up visit

CONTINUED ON NEXT PAGE →
Please submit receipts for tickets showing passenger name:

□ Plane or train from home to transplant center: $________

□ Auto: Roundtrip miles for evaluation: $________

□ Auto: Roundtrip miles for transplant: $________

Please submit verifiable contract or receipt. Some items are not eligible for reimbursement including refundable deposits, furnishing rental/purchases, and phone charges.

Total reimbursement requested for food: $________

(Attach itemized receipts)

Reimbursement check to be sent to:

ADDRESS

CITY

STATE

ZIP

SIGNATURE

DATE

COMMERCIAL OR TRAVEL EXPENSE REIMBURSEMENT FORM 06/2022