IRCINIA WORKER	′irginia Workers' Co	mpensation Commission Tr	Insportation/Travel Expense Form Access your claim online: webfile.workcomp.virginia.gov				
VWC S			Access your claim online: weblie	e.workcomp.virg	ginia.gov		
	Jurisdiction Claim Number (JCN)		Claim Administrator Number				
Injured Worker Information							
Name			Date of Injury/Occupational Disease				
Address			City	State	Zip Code		
			•		·		
Mileage Log							
Date	Miles Traveled	Address From/Address To					
		From:					
Purpose of Travel							
		То:					
Date	Miles Traveled						
		From:					
Purpose of Travel		To:					
' ·		10:					

Mileage Log	fileage Log					
Date	Miles Traveled	Address From/Address To				
		From:				
Purpose of Travel		To:				
Date	Miles Traveled	From:				
Purpose of Travel		То:				
Date	Miles Traveled	From:				
Purpose of Travel		То:				
Date	Miles Traveled	From:				
Purpose of Travel		To:				
Date	Miles Traveled	From:				
Purpose of Travel		To:				
Do you have ad	ditional transportat	ion/travel expenses? (attach receipts)				
		penses must include medical documentation. entation proof for each visit? (attach documentation) Yes No				

Claims for transportation/travel expenses must include medical documentation. Have you included medical documentation proof for each visit? (attach documentation) Yes No
Signature
I hereby certify that the above information is true and that the reimbursement requested is for travel made by me for the treatment of my accepted condition.
SIGNATURE DATE
oll-Free: 1-877-664-2566 Online: www.workcomp.virginia.gov Mail: 333 E. Franklin St., Richmond, Virginia 23219 Rev. 12/

Transportation/Travel Expenses Process & Instructions



Transportation/Travel Expenses

The claim administrator is responsible for reasonable and necessary transportation costs in connection with medical treatment.

If you are seeking transportation/travel reimbursement*, please complete the Transportation/Travel Expense Form and file directly with the claim administrator. If the claim administrator disputes reimbursement, you may complete a Claim Form, attaching the completed Transportation/Travel Expense Form, receipts, and medical documentation to support the expenses incurred, and return to the Commission. Examples of medical documentation include, but are not limited to treatment records and/or billing statements that include dates of service. A hearing may be necessary to resolve disputed issues.

For questions or assistance with completing this form, please contact the Virginia Workers' Compensation Commission toll-free at 1-877-664-2566.

*Mileage Reimbursement Rate

Updates to the mileage reimbursement rate can be viewed on the Commission's website at www.workcomp.virginia.gov/content/rates-min-max-benefits-cola-mileage.

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