## HALO NETWORK, INC SELF DIRECTION-MILEAGE FORM

## NYS OPWDD Self-Direction, Other Than Personal Services. (OTPS) PERSONAL USE TRANSPORT SD Personal Use Mileage Reimbursement Form

This form may be used to reimburse mileage expenses for **service-related activities when transportation is provided in a vehicle owned by:** 

- (1) a participant who uses his/her own vehicle;
- (2) a staff person who uses his/her own vehicle to take a participant for service-related transportation; or
- (3) any other person who uses his/her own vehicle to take a participant for service-related transportation.

A separate SD Mileage Reimbursement Form is required for each vehicle owner.

Participant Name:				For Month and Year				
For Vehicle Owned by Participant, Staff or Other								
Name of Vehicle Owner:								
Vehicle	Participant		Staff		Other			
Serv	vice-Related Mileage (	Transporta	tion must	coincide with a	n app	roved Plan activity)		
Date (mo/day/yr)	Starting Location	Starting Location Destination		Purpose of Travel			Miles Traveled	Name of Driver
Total service-related miles traveled for the month: 0  allowed								
X mileage Total Miles 0 rate of =								\$0.00
(staff allowed FI milea					e rate) Total Requested Reimbursement			
(all others allowed Federal mileage rate)								
The vehicle owner name and signature are only necessary if the vehicle owner will be reimbursed for the mileage. The Self-Direction participant								
or his/her designee must sign in all cases. That signature will verify that mileage information is accurate.								
Signing and submitting false information may lead to a charge of Medicaid fraud.								
Self Direction Particpant:  I certify that the travel shown above was necessary in order for me to receive the identified services and/or supports from my Self Direction								
Plan.								-
Signature of Participant/Designee (required)						Date (mo	/day/yr)	(required)
Vehicle Own								
I certify that I provided this transportation using my own vehicle.								
						_		
Signature of vehicle owner seeking mileage reimbursement						Date (mo	o/day/yr)	(required)

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Participant: Original to FI