



Travel Fund Reimbursement Request Form
Upload COMPLETED FORM and supporting documentation to Portals or fax to 800-282-7692

HealthWell Identification Number: _____

1. Patient's Name (First Name, Middle Initial, Last Name)
2. Patient's Birth Date
3. Telephone
4. E-mail

5. Patient's Address for payment (Street number, Street Name, City, State, Zip Code):

Table with 3 columns: 6. Date(s) of Service, 7. Type of Travel Reimbursement (Mileage, Parking fees, Taxi/rideshare, Public transportation), 8. Facility Name and Address (Street number, Street Name, City, State, Zip Code):

What to Submit for Travel Reimbursement

• Proof of Date of Service:

Explanation of Benefits (EOB) from insurer with patient name, date of service, eligible treatment code/name.
OR
Receipt or Screenshot from Pharmacy with patient name, date of service, eligible treatment code/name.

AND

• Supporting Travel Reimbursement Documentation:

- Mileage - If you, a family member, or a friend drives, we will calculate reimbursement based on the address(s) listed above at the IRS standard business mileage rate for the most cost-effective direct route.
Parking fees - Submit receipt(s) showing the date and fee paid.
Taxi, rideshare, or public transportation - Submit receipt(s) showing the date and fee paid. If you do not have receipts, HealthWell will use best estimates to determine the reimbursement.

Patient's Declaration

I verify that the information provided in this request is complete and accurate. I further verify that to the best of my knowledge the information presented in my original application for assistance to HealthWell has not changed. I understand that I am required to notify HealthWell if my contact information (address, phone, email), financial situation, insurance status, or medical condition changes from that which is reported in the original application.

9. Authorized Requestor's Signature (REQUIRED):
X _____

10. Date (If undated, HealthWell will deem the date-of-submission as the day of processing)
