

## Gas Reimbursement Form

Email [gas@meditrans.com](mailto:gas@meditrans.com) with any questions.  
All fields are required for Driver to be reimbursed.

Mail completed form to:  
MediTrans Billing – ATTN: Gas Reimbursement  
102 Asma Boulevard Ste. 200  
Lafayette, La 70508

Driver Name: \_\_\_\_\_

Driver Mailing Address: \_\_\_\_\_

Driver City/State/Zip: \_\_\_\_\_

Driver Phone: \_\_\_\_\_

Driver Residential Address: \_\_\_\_\_

Driver relationship to Member: \_\_\_\_\_

Member Name: \_\_\_\_\_

Member DOB: \_\_\_\_\_

Medicaid ID #: \_\_\_\_\_

Member Home Address: \_\_\_\_\_

Member Phone #: \_\_\_\_\_

Please note that all required documentation for the Driver must be sent to [Gas@meditrans.com](mailto:Gas@meditrans.com) before payment can be made.

Trip Date	Trip #	Medical Provider Name/Address/Phone	Member Signature	Medical Provider Signature	Medical Provider Name (Printed)

I hereby certify the information above is true, correct, and accurate.

Driver's Signature: \_\_\_\_\_

Member Signature: \_\_\_\_\_

