



State of Wyoming

Department of Workforce Services



Mark Gordon
Governor

5221 Yellowstone Road
Cheyenne, Wyoming 82009
<http://www.wyomingworkforce.org>

Robin Sessions Cooley
Director
Elizabeth Gagen, J.D.
Deputy Director

REIMBURSEMENT VOUCHER

NOTICE: Incomplete forms will be returned unpaid

Claim Number (REQUIRED): _____ Date of Injury: _____
 Name: _____ Phone Number: _____
 Physical Address: _____ Check here if new address.
 City: _____ State: _____ Zip: _____
 Mailing Address: _____
 City: _____ State: _____ Zip: _____

In order to obtain medical care, I traveled from my home to the location of my health care provider. Under penalty of prosecution for false statement, I certify that the information I provide on this form is true and correct. (Wyoming Statute § 27-14-511)

Signature: _____ Date: _____

Mileage is typically paid city to city map mileage with the exception of rural address to address.

Reimbursements with dates of service over one year will be denied

Attach original receipts for all items claimed on this form. (Credit/Debit card receipts are not sufficient)

**Please attach verification of your trip (copy of doctor's bill or note from doctor verifying date and time of appointment). Medical bills will be reimbursed for the FIRST VISIT only. You must have the provider bill the Division directly for all subsequent bills.*

From City and/or Address (enter complete address)	To City and/or Address (10 + miles one way) (enter complete address)	Date	Time left	Time returned	Appt. Time
_____ City _____ State _____	_____ City _____ State _____				
_____ City _____ State _____	_____ City _____ State _____				
_____ City _____ State _____	_____ City _____ State _____				
_____ City _____ State _____	_____ City _____ State _____				

Other Related Expenses (non-prescription supplies, over the counter, burial expenses not covered in funeral, hotel/motel, etc.)

Service/Expense:	Amount Submitted:	Date:

If you are seeking reimbursement for a prescription item, please complete the section below:

Name of Pharmacy/Drug/Expense:	Amount Submitted:	Date:

Meals: (Maximum of \$7.00-breakfast \$10.50-lunch, \$17.00-dinner for a total of \$34.50) Date of Trip	Note: Breakfast is allowed if travel starts at or before 6:30 a.m. due to your appointment time. Dinner if travel extends beyond 7:00 p.m. Receipt Amount	<p>ATTENTION CLAIMANT: Sign, date and mail all originals to: Workers' Compensation Division 5221 Yellowstone Road Cheyenne, WY 82009</p> <p>Keep a copy of this document for your records</p> <p>NOTE: TRAVEL WILL ONLY BE REIMBURSED TO THE CLOSEST AVAILABLE HEALTH CARE PROVIDER. W. S. § 27-14-401(D)</p>