

The Arc Central Chesapeake Region Self-Directed Services Mileage Reimbursement

FMS Direct: 1.866.252.6871 | FMS Fax: 1.888.272.2236
Mileage Reimbursement Request Submittal: FMSMileage@thearcccr.org
Open a Customer Service Ticket: thearcselfdirected.zendesk.com

☐ Please check if this is a CORRECTED form. Please refer to the Accounts Payable calendar for submittal due dates.

EMPLOYEE NAME (please print): Please EMPLOYER NAME (please print):		e check if the employee is a NEW HIRE.	Month/Year: DEPT #:		
Date	Destination	Purpose	Miles	Service Code**	
1					
2					
3					
4					
5					
6					
7					
8					
9 10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26 27					
28					
29					
30					
31					
Total Miles Driven				************	
ARE TRUE AND ACCURATE AND THAT THE SERVICES ARE IN ACCORDANCE WITH MARYLAND DDA STANDARDS. FALSE Reii				**SERVICE CODES: X = PERSONAL SUPPORTS CD = COMMUNITY DEV. OJS = ONGOING JOB SUPTS	
		Reimbursement Rate			
		Total Reimbursement Amount			
EMPLOYEE SIGNATURE:			DATE:	RS = RESPITE TR = TRANSPORTATION	
EMPLOYER/AUTHORIZED REP. SIGNATURE:			DATE:		
TOTALS BY SERVICE CODE Service Code: Miles:			** \10== -:		
TOTALS BY SERVICE CODE ** Required to be completed Service Code: Service Code: Service Code:		Miles:		lease reference your plan/ tatement to confirm your	
	imployer/Rep	- Mites.		vileage service code(s)	

PLEASE NOTE THE FOLLOWING PROCESSING CRITERIA FOR MILEAGE REIMBURSEMENT:

^{*} Reimbursement rates are not to exceed plan approved rates.

^{*} Federal mileage reimbursement rates do not impact plan approved rates. Please complete a modification to change mileage rates.

^{*} Transportation provided to medical appointments or out of state must be approved by the Maryland Developmental Disabilities Administration (DDA).