



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF RISK MANAGEMENT**



**Jed Ross
Chief Risk Officer**

**Public Sector Workers'
Compensation Program**

**FORM 11 – TRANSPORTATION REQUEST AND REQUEST FOR
TRANSPORTATION AND TRAVEL REIMBURSEMENT**

Please complete “Claimant Information,” followed by Part A or Part B. Documentation supporting evidence of expenditures shall be submitted with this form. **Failure to file your request by the deadline will result in the request being denied. The Claimant is responsible for making sure the request is filed by the deadline. No one is authorized to extend the submission deadline. Transportation and reimbursement regulations can be found at 7 DCMR 150.**

Part A: Use Part A to request transportation to or from a physical examination or medical treatment. This request must be received by ORM **five (5)** business days prior to the date of physical examination or medical treatment.

- or -

Part B: Use Part B to request reimbursement of necessary and reasonable transportation expenses. This request must be received by ORM within **thirty (30)** calendar days from the date the expense was incurred. The 2018 reimbursement rate is \$0.545 per mile.

CLAIMANT INFORMATION

Claimant’s Name: _____

Representative (if any): _____

Claimant’s Full Address (with unit number, zip code):

Rep.’s Full Address (with unit number, zip code):

Claimant’s Telephone: _____

Rep.’s Telephone: _____

Claimant’s E-mail: _____

Rep.’s Fax: _____

Claim Number: _____

Rep.’s E-mail: _____

Employing Agency: _____

Date of Injury: _____

PART A. TRANSPORTATION REQUEST (Attach supporting documentation, to include medical documentation that Claimant is unable to drive or use public transportation due to the accepted medical condition, disability or injury.)

Date of Travel: _____

One Way

Round Trip

Travel From: Hospital Office/Clinic Lab Home Other

Travel To: Hospital Office/Clinic Lab Home Other

Pick Up Time: _____

Return Trip Pick-Up Time: _____

Pick Up Location: _____

Return Trip Destination: _____

Medical Facility Name and Address: _____



PART B. REQUEST FOR TRAVEL REIMBURSEMENT (Attach supporting documentation. Reimbursable travel distance may not exceed 50 miles roundtrip.)

Date of Travel: _____ One Way Round Trip
 Total Expense/Cost: Taxi _____ Bus/Train _____ Tolls/Parking _____
 Private Auto Miles Traveled: _____
 Travel From: Hospital Office/Clinic Lab Home Other
 Travel To: Hospital Office/Clinic Lab Home Other

Date of Travel: _____ One Way Round Trip
 Total Expense/Cost: Taxi _____ Bus/Train _____ Tolls/Parking _____
 Private Auto Miles Traveled: _____
 Travel From: Hospital Office/Clinic Lab Home Other
 Travel To: Hospital Office/Clinic Lab Home Other

Date of Travel: _____ One Way Round Trip
 Total Expense/Cost: Taxi _____ Bus/Train _____ Tolls/Parking _____
 Private Auto Miles Traveled: _____
 Travel From: Hospital Office/Clinic Lab Home Other
 Travel To: Hospital Office/Clinic Lab Home Other

Date of Travel: _____ One Way Round Trip
 Total Expense/Cost: Taxi _____ Bus/Train _____ Tolls/Parking _____
 Private Auto Miles Traveled: _____
 Travel From: Hospital Office/Clinic Lab Home Other
 Travel To: Hospital Office/Clinic Lab Home Other

I have read this Request Form and I swear or affirm that the contents are true and accurate to the best of my knowledge.

CLAIMANT/REP'S SIGNATURE: _____ DATE: _____

WHERE TO FILE: You **MUST** file your request with the **Office of Risk Management (ORM)** by e-mail, regular, mail or in person. You may file a request in person, weekdays between 8:30 a.m. and 5:00 p.m., or by mail to the following address. You will need photo identification to enter the building:

Office of Risk Management
One Judiciary Square
441 Fourth Street, NW, Suite 800 South
Washington, DC 20001-2714
E-mail: dcclaims@corvel.com

If filed by mail, your request must be received by ORM by the submission deadline.

