

Travel Expense Form

Fax to: 1 888 629-4722

E-mail to: claimdirect.reclamationdirecte@ws-ts.nb.ca

Client's Name: _____ Client's Address: _____

Claim #: _____ Date of Accident: _____

Medical expense related travel is any visit to a medical professional such as visits to physicians, physiotherapists, chiropractors and any other treatment provided to help you recover from your workplace injury.

Non-medical expense related travel may include appointments with WorkSafeNB staff, at the staff members' request, appointments for vocational testing or training and WCAT hearings.

Date and time of trip	FROM* (Specify)	TO* (Specify)	Mileage in km (return trip)	Reason for travel	Who did you see?
EXAMPLE					
<i>Jan. 2, 2020 @ 2:00 pm</i>	<i>123 Smith St., Moncton, NB, E1A 3E9</i>	<i>4 Jones Rd., Sackville, NB, E4L 1E2</i>	<i>90</i>	<i>Family Doctor visit</i>	<i>Dr. John Doe</i>

Effective January 1, 2020, medical expense related transportation is paid for travel 40 kilometres or more one way, per trip. Effective May 1, 2023, mileage is paid at a rate of \$0.57/km for the first 8,000 km; \$0.52/km for 8,001 km to 16,000 km; and \$0.45/km thereafter per calendar year.

Mileage for non-medical expense related travel is paid at the same rate as medical expenses, however, the threshold of 40 km does not apply.

Please allow 2-4 weeks for payment processing.

I declare the information provided is correct. I understand that submitting a false claim for expenses is fraudulent and will be dealt with accordingly by WorkSafeNB.

Signature

Date

* We verify distances with Google Maps using the most direct route.

To view Policy 21-220 –Medical Expense Related Travel, and Policy 21-224 –Non-Medical Expense Related Travel visit worksafenb.ca