

State Accident Fund
Mileage Reimbursement Form

Injured Worker Name: _____ Claim #: _____

Home address: _____

Employer: Clemson University Date of Accident: _____

Mileage must be more than 10 miles round trip *Mileage will not be paid for travel to the drug store* Rate:
 1/1/11-6/30/2012= .505; 7/1/2012-12/31/2012= .555; 1/1/2013-12/31/2013= .565; 1/1/2014-12/31/2014 = .56; 1/1/2015-
 12/31/2015= .575; 1/1/2016-12/31/2016= .54; 1/1/2017-12/31/2017= .535; 1/1/2018-12/31/2018 = .545;
Effective 1/1/2019-12/31/2019 = .58

Date of Trip	Please include the following: From: full address (street, city, state, zip code) To: full address of the facility/doctor (street, city, state, zip code)	Round Trip Miles	Rate	Total SAF use only
	From: To:			
	From: To:			
	From: To:			
	From: To:			
	From: To:			
	From: To:			
	From: To:			
	From: To:			
	From: To:			
	From: To:			

Signature of Injured Worker: _____ Date: _____

Remit to: Risk Management, E-306 Martin Hall, Clemson, SC 29634. Please make additional copies as needed.

State Fund will compare all submitted roundtrip mileage to MapQuest Driving Directions. It is recommended that you wait at least 30 days before submitting mileage so the proper documentation can be received from the Physician's office.

If this form is not completed in its entirety, it will be returned.