SOUTH DAKOTA MEDICAID

For NEMT Staff use only Claim #

NON-EMERGENCY MEDICAL TRAVEL (NEMT) REIMBURSEMENT FORM - OVERNIGHT TRIP - To Be Returned After Your Trip -

TO BE FILLED OUT BY RECEPTIONIST, NURSE, OR DOCTOR					
MEDICAL PROVIDER All fields MUST be completed If the recipient has multiple appointments, please attach an appointment verification and a purpose of visit for each appointment from the medical facility or print a SD Medicaid Non-Emergency Medical Travel Appointment Verification document online at https://dss.sd.gov/medicaid/recipients/title19transportation.aspx and take it with you to the medical appointments.					
Appointment Date: Appointme	nt Time:	Admission Date:		Time:	
Was this appointment at an outreach clinic?	☐ Yes ☐ No	Discharge Date:		Time:	
Medical Facility Name:		Billing NPI:		Service NPI:	
Address:	· · · · · · · · · · · · · · · · · · ·				
Doctor's Name:		Phone Numb	er.	Ext:	
Purpose of Visit:		1	Medicaid Covered Se		
Do you have a referral on file from the recipi	ent's PCP/HHP provider?	Yes N		100 100	
If travel was out of state, is there an Out of State Prior Authorization in place for the dates above? Yes No					
Signature:(Receptionist, Nurse,		_	e:		
TO BE FILLED	OUT BY RECIPIENT	, PARENT (OR GUARDIAN		
TRIP INFORMATION All fields All fields MUS	Γ be completed				
Departure Date (mm/dd/yyyy):		Return Date (mm/dd/yyyy):			
Is the recipient currently Inpatient? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	□ No	Is this a conti	nuation for an ongoir	ıg trip? ☐ Yes ☐ No	
RECIPIENT INFORMATION All fields MUST be	completed				
Recipient Name:		Phone Number:			
Medicaid Number:		Date of Birth (mm/dd/yyyy):			
Recipient Mailing Address:					
Did any additional recipients travel and had a medic	al appointment(s) during this trip	o? 🗌 Yes 🔲 I	No If yes, please provide de	tails on a separate paper.	
TRAVEL POINTS All fields MUST be completed Enter your trip details below. List all stop(s) necessary to pick-up or drop-off a recipient(s) or for overnight lodging. (Do not include stops for food, gas, etc.) For example, departure information should reflect the recipient's city of residence as the starting location and the city of the medical appointment(s) as the ending location. Return information should reflect the city of the medical appointment(s) as the starting location and recipient's city of residence as the ending location.					
Are you requesting mileage reimbursement?					
Does this trip include stops in more than one	city? 🗌 Yes 🗌 No				
Due to medical necessity, did you use a driv appointment? \square Yes \square No If yes (docume				m your medical	
Departure Information					
Starting Location (City, State):		Ending Location (City, State):			
Mode of Travel: ☐ Air/Ground Ambulance ☐ Bu	s 🗌 IHS Van 🗌 Personal Vehic	cle 🗌 Shriner's \	/an ☐ Transit Provider [Other	
Return Information					
Starting Location (City, State):		Ending Location (City, State):			
Mode of Travel: ☐ Air/Ground Ambulance ☐ Bus ☐ IHS Van ☐ Personal Vehicle ☐ Shriner's Van ☐ Transit Provider ☐ Other					
Do you have miscellaneous expenses to report? Yes No If yes, Expense Type: Public Transportation Parking Fees Luggage Fees Other Amount: \$					
LODGING All fields MUST be completed Lodging information MUST be entered for every day of nights on the Additional Lodging Form, available online				complete the remaining	
Date (mm/dd/yyyy):					
Where did Recipient stay?	Where did Escort stay?				
☐ Hotel (receipt required) ☐ Friend/Family _ City: State:		State:	☐ Home City: Mode of Travel:	State:	
☐ Inpatient Hospital Stay ☐ Non-Profit ☐ Other ☐ Can't remember	☐ Inpatient Hospital Stay ☐ Non-Profit ☐ Other:		☐ Can't remember☐ No Escort		

		and bank the same day? Yes	No		
B. ()	If yes, what is the mode of tra	avei?			
Date (mm/dd/yyyy):	W. 115 () 0				
Where did Recipient stay?	Where did Escort stay?				
☐ Hotel (receipt required) ☐ Friend/Family City: State:	☐ Hotel (receipt required) ☐ Friend/Family _ City:	☐ Home City: State: Mode of Travel:	State:		
☐ Inpatient Hospital Stay ☐ Non-Profit ☐ Other	☐ Inpatient Hospital Stay ☐ Non-Profit ☐ Other:	☐ Can't remember			
Can't remember	Guier.				
		avel?			
Date (mm/dd/yyyy):					
Where did Recipient stay?	Where did Escort stay?				
☐ Hotel (receipt required) ☐ Friend/Family City: State:	☐ Hotel (receipt required) ☐ Friend/Family ☐ City:	Home City:	State:		
☐ Inpatient Hospital Stay ☐ Non-Profit ☐ Other	☐ Inpatient Hospital Stay ☐ Non-Profit ☐ Other:	Can't remember			
Can't remember					
	Did the Escort Travel home and bank the same day? Yes No If yes, what is the mode of travel?				
TRAVEL ASSISTANCE All fields MUST be com	pleted				
Did you receive financial assistance from another source for this medical trip? Yes No *Examples include (but are not limited to): Check/Cash, Gas Vouchers, Meal Passes, Lodging Assistance					
Name of Organization:		Phone #:			
Mailing Address:		1.1101.00			
	Lodging Transported	Recipient Other			
Amount of Assistance Received: \$					
PAYMENT PROVIDER (For the family) All fields MUST be completed If you do not have a provider number for the person you would like to pay, please have them enroll with NEMT at https://dss.sd.gov/nemt or have them complete an NEMT Payment Authorization Form, available at your local DSS office or online at https://dss.sd.gov/Medicaid/recipients/Non-Emergency Medical					
Travel/NEMT Forms. Provider Number:					
(Your claim cannot be submitted or processed without	t a valid NEMT Provider Number)				
Provider First Name:		Provider Last Name:			
Provider Mailing Address:					
Provider City:	Provider State:		Provider Zip:		
FINAL SUBMISSION Please submit your appointment verification with this form. Appointment verification along with any additional supporting documentation is required in order to process your claim. Gas and meal receipts are not required.					
I attest that the individual receiving mileage reimbursement and/or the individual driver for this medical trip possessed a valid driver's license during the dates traveled and that the individual receiving mileage reimbursement and/or the induvial driver for this medical trip is not excluded from participation in any federal health care program or is not listed on the exclusion list of the Department of Health and Human Services Office of Inspector General (https://exclusions.oig.hhs.gov/). NOTE: This statement is excluded if recipient was transported by an entity/organization.					
I understand that I will be reimbursed only to the closest provider capable of providing the necessary services. I certify that the information is correct to the best of my knowledge and any attached receipts represent eligible expenses. I understand that there are penalties for fraudulently submitting claims and misrepresenting receipts for reimbursement.					
PRINTED NAME:					
	Parent, or Guardian)	<u></u>			
SIGNATURE:(Recipient,	Parent, or Guardian)	DATE:			

Please return this form by mail, email or fax along with any necessary documentation or receipts to:

Department of Social Services Finance/EBT 700 Governor's Drive Pierre, SD 57501 Local Phone Number: (605) 773-6527
Toll Free Number: 866-403-1433
Fax Number: (605) 773-8461
Email: dss.ebtstateoffice@state.sd.us