



**Mark Gordon**  
Governor

# State of Wyoming

## Department of Workforce Services

### DIVISION OF WORKERS' COMPENSATION

5221 Yellowstone Road  
Cheyenne, Wyoming 82002  
<http://www.wyomingworkforce.org>



**Robin Sessions Cooley, J.D.**  
Director  
**Elizabeth Gagen, J.D.**  
Deputy Director

### REIMBURSEMENT VOUCHER

**NOTICE: Incomplete forms will be returned unpaid**

Claim Number (REQUIRED): \_\_\_\_\_ Date of Injury: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Physical Address: \_\_\_\_\_  Check here if new address.

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

In order to obtain medical care, I traveled from my home to the location of my health care provider. Under penalty of prosecution for false statement, I certify that the information I provide on this form is true and correct. (Wyoming Statute § 27-14-511)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**You have a choice of receiving benefit payments by direct deposit or prepaid debit card.**

**Please contact your claims analyst for more information**

*Attach original receipts for all items claimed on this form. (Credit/Debit card receipts are not sufficient)*

*\*Please attach verification of your trip (copy of doctor's bill or note from doctor verifying date and time of appointment). Medical bills will be reimbursed for the FIRST VISIT only. You must have the provider bill the Division directly for all subsequent bills.*

From City and/or Address (enter complete address)	To City and/or Address (10 + miles one way) (enter complete address)	Date	Time left	Time returned	Appt. Time
_____ City _____ State _____	_____ City _____ State _____				
_____ City _____ State _____	_____ City _____ State _____				
_____ City _____ State _____	_____ City _____ State _____				
_____ City _____ State _____	_____ City _____ State _____				

*Other Related Expenses (non-prescription supplies, over the counter, burial expenses not covered in funeral, hotel/motel, etc.)*

Service/Expense:	Amount Submitted:	Date:

*If you are seeking reimbursement for a prescription item, please complete the section below:*

Name of Pharmacy/Drug/Expense:	Amount Submitted:	Date:

Meals:	Note: Breakfast is allowed if travel starts at or before 6:30 a.m. due to your appointment time. Dinner if travel extends beyond 7:00 p.m.	<p><b>ATTENTION CLAIMANT:</b> Sign, date and mail all originals to: Workers' Compensation Division 5221 Yellowstone Road Cheyenne, WY 82002</p> <p><i>Keep a copy of this document for your records</i></p> <p><b>NOTE: TRAVEL WILL ONLY BE REIMBURSED TO THE CLOSEST AVAILABLE HEALTH CARE PROVIDER.</b> W. S. § 27-14-401(D)</p>
Date of Trip	Receipt Amount	