

Lifeworks Services, Inc. Mileage Reimbursement Request – 245D Basic Services

- Completed reimbursement requests are due by Wednesday at 5:00 pm to be paid on Friday of the following week.
- If past 5:00 pm, or missing the required documentation and/or signatures, the request will NOT be processed for payment the following week.
- Mileage reimbursement can only be submitted for miles driven while providing client support, within the state of Minnesota.
- Lifeworks can only reimburse mileage requests up to 90 days past the date of travel.

Lifeworks Coordinator:			Month: _	Month: (ONE month per request form)			
			Support Manager:				
ease Issue Check	to:						
nil Check to (Addr	ress):						
Date:	Address From:		Address to:			Miles:	
EX: 8/15/2025	6636 Cedar Ave S, Richfie	ld, MN, 55423	14655 Ev	endale Way, Apple V	Valley, MN, 55124	12.5	
Mileage Rate X Total Miles = Total Reimbursed Mileage Rate: per mile Total Miles:					Total Reim	Total Reimbursed:	
	To avoid a delay in p	ayment, check the	boxes belov	w to verify the in	formation below :		
	The form is sign	ned and dated by the D	Priver AND the	Support Manager.			
Driver Signature (Required)					Date:		
Support Manager Signature (Required)					Date:		
	SCLAIMER: I certify that the above						

LIFEWORKS.ORG

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Phone: 866-454-2732 | Fax: 651-454-2773 | Email: reimbursements@lifeworks.org

employees have liability limits of \$100,000 per person, \$300,000 per occurrence, \$50,000 per vehicle/property or a combined single limit of \$300,000.