



## MUST OUT-OF-STATE TRAVEL REQUEST FORM

Dear MUST Plan Participant:

Under certain circumstances, your MUST medical plan will reimburse you for the cost of transportation by regularly scheduled passenger aircraft, railroad, bus, or for round trip fuel reimbursement for a personal automobile (at the IRS approved personal mileage rate). This benefit is for you or your dependent(s) **for travel expenses for the sole purpose of receiving medically necessary services that cannot be provided in Montana** up to \$600 per trip under the Travel Benefit. Please see the detailed explanation of the travel benefit on the following page.

This benefit is not subject to Plan deductible or co-insurance and will be reimbursed at 100% of approved expenses. Transportation for treatment within the state of Montana is not covered. To be considered for this benefit, we must have the information requested below **along with a receipt for your travel expense, except when requesting mileage.** Please complete the member information section of this form and have your referring physician complete the medical information section and return this completed form to:

Blue Cross and Blue Shield of Montana  
P.O. Box 4309  
Helena, Montana 59604

To be completed by MUST member			
Participant's Name:		Phone Number:	
Participant's ID Number:			
Mailing Address:			
City:	State:	Zip:	
Patient's Name:			
Patient's Relationship to Participant:			Patient's Date of Birth:
Mode of travel:	Travel date(s):	Cost of airfare (if applicable):	
		Cost of companion airfare (if applicable):	
To be completed by referring physician			
Referring Physician's Name:		Phone Number:	
Mailing Address:			
City:	State:	Zip:	
Patient's diagnosis:		Surgical Procedure:	
Will surgery be performed? Yes:          No:			
Type of treatment recommended:			
Can this treatment be provided in Montana? Yes:		No:	
Provider and facility patient is being referred to:			
Address:			
City:	State:	Zip:	
Physician's Signature:		Date:	
For BCBSMT Use Only			
Determination:	Codes for payment:		Service reason: TTRVL
Mileage calculation:		Total amount to be reimbursed:	
BCBSMT manager signature:			Date: