



SURGICAL SPECIALTY EXPENSES
 6767 Old Madison Pike Suite 690 Huntsville, AL 35806
Office: 1-800-955-1919 Fax: 1-256-382-6497

Provider #: _____
 Job ID #: _____
 Assign. #: _____
 Expense Claim #: _____

Provider	Assignment Dates: ___/___/___ to ___/___/___
Facility Name:	Facility Location: City _____ State _____

ALL RECEIPTS MUST BE ATTACHED BEFORE YOU CAN BE REIMBURSED

	DESCRIPTION OF EXPENSE	DATES	AMOUNT
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Subtotal =			

MILEAGE REIMBURSEMENT

	FROM	TO	TOTAL MILES	TOTAL MILES X 50.0 cents
1.				
2.				
3.				
4.				
5.				
Subtotal =				

REIMBURSED EXPENSES = Assignment Expenses + Mileage

If you have any questions or concerns regarding this timesheet, please contact:

Amy Kunselman at 1-800-955-1919 Extension 5353

Please fax timesheet to 256-382-6497