

Information concerning travel expenses related to consultations and treatments:

- You must fill in the Claim number.
- All expenses related to this claim must be approved, in advance, by your medical advisor at Vertikal Helse.
- All receipts must be approved, numbered and mounted on separate sheets. Please forward these together with the refundation form.
- You can send in your form by our encrypted e-mail: <https://sikker.vertikalhelse.no>
- Your expenses will be refunded within 20 days, assuming the form is complete and correct.
- You can include as many travels and examinations as you like, in the one and same refundation form. However, these expenses must be in relation to the same disease/case.
- In the row marked; «travel expenses» you may include travels by car/kilometers (with or without companion), public transportation, toll and ferries (include your tickets) and taxi. Per diem and accommodation should be specified in the same row.
- To get a refund for Taxi, the expenses has to be approved in advance, by your medical advisor.
- Travel expenses will be covered by Vertikal Helseassistanse AS according to the following rates:

Travels by car:	NOK 2,70,- per km when traveling over 5 miles each way
Companion:	NOK 2,70,- per km when traveling over 5 miles each way
Per diem:	NOK 238,- for travels over 12 hours

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MUST FILL OUT Claim No:

Name:	Date of Birth:
Address:	Postal Code/Place:
Telephone No:	E-mail:
Bank account No/IBAN/SWIFT:	

Purpose	Appendix No	Date, hours	Specification	SUM	Total

Comments:
