



TRAVEL REIMBURSEMENT CLAIM FORM

Date: year - month - day

CLAIMANT INFORMATION

Last Name: _____ First Name: _____

☐ Patient ☐ Non-JBNQA
☐ Caregiver ☐ Other:

Address: civic address, street, postal code, p.o. box

Date of birth: year - month - day

Telephone - home: _____ Telephone - work: _____ Telephone - mobile: _____

Email: *Important for direct deposit

JBNQA / Beneficiary #:

☐ If you are a **patient** and travelling with a caregiver, please provide: Caregiver's name: _____ Caregiver's JBNQA/Beneficiary #: _____

☐ If you are a **caregiver**, please provide patient's name: Patient's name: _____ Patient's JBNQA/Beneficiary #: _____

☐ If you are a _____, please provide patient's name: Patient's name: _____ Patient's JBNQA/Beneficiary #: _____

TRAVEL INFORMATION

	Date of arrival year - month - day	Travelling from (community)	To (service point)
Trip 1			
Trip 2			

☐ I understand that payment will be made by the Cree Board of Health and Social of Services of James Bay

Reimbursement Method:

- ☐ Cheque*
☐ Direct Deposit
☐ Account already opened
☐ Void cheque included

* Make sure the cheque is printed with your name on it.

NB: Direct deposit is the fastest way to receive your money. Ask how you can register for it.

Signature of the claimant

Date (YYYY-MM-DD)

FOR CNIHB OFFICE USE ONLY

	Reimbursement per category	Grand total	Validated by:	Date:
Travel		\$		
Meals			Department:	Community:
Lodging				