



**Division of Workers'  
Compensation**

DWC048

Complete if known:

DWC Claim # 20265809

Insurance Carrier Claim # 142-5001-218-056

## Request to get reimbursed for travel costs

Este formulario está disponible en español en el sitio web de la División en  
[www.tdi.texas.gov/forms/dwc/dwc045brcs.pdf](http://www.tdi.texas.gov/forms/dwc/dwc045brcs.pdf)

Para obtener asistencia en español, llame a la División al 800-252-7031.

**Filing instructions:** Complete boxes 1-11 and sign the form. Send it to the insurance carrier within one year of when you incurred (charged) these costs. Keep a copy of the completed form and receipts. Do not send this form to the Division of Workers' Compensation (DWC).

### Part 1: Information about injured employee, employer, and insurance carrier

1. Employee name (First, Middle, Last) <b>SHANE RAY SUTTON</b>		2. Date of injury (mm/dd/yyyy) <b>05/16/2020</b>	
3. Employee mailing address (Street or PO Box, City, State, ZIP Code) <b>101 Sutton Rd Gatesville, Texas 76528-3404</b>			
4. Employer (at time of injury) <b>4C LIVESTOCK INC</b>		5. Employee phone number <b>(254) 865-7432</b>	
6. Insurance carrier name <b>Texas Mutual Insurance Company</b>		7. Insurance carrier fax # <b>(512) 224-3889</b>	

### Part 2: Information about travel

8. Trips for medical treatment and exams more than 30 miles one way.			
Date	Travel from (street address)	Travel to (health care provider's name and street address)	Miles driven (round trip)
5/17	101 Sutton Rd Gatesville	1815 S 31st St Temple TX 76504	84
6/14	101 Sutton Rd Gatesville TX 76528	1815 S 31st St Temple TX 76504	84



**9. Overnight stays and meals. Send receipts for these costs.**

Date	Location	Meals	Hotel/lodging
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

**Part 3: Injured employee's statement**

I certify the above information is correct and is for travel for treatment or an exam for my work-related injury.

10. Sign here: Shane Sutton

11. Date: 6-19-23

**Part 4: Insurance carrier's response to injured employee's request to get reimbursed for travel costs**

You must provide a plain language explanation of any partial payment or denial under 28 Texas Administrative Code (TAC) Section 134.110(f). Complete this section or use your own form and send a copy to the injured employee and the injured employee's representative, if any.

**12. Response**

Requested amount is:

- ☐ Approved  
☐ Denied  
☐ Partially Denied

**13. Reason for denial:**

14. Adjuster name: Christie Foster

15. License number:

16. Date: 6-19-23

