



August 28, 2025

DATE OF DEPOSIT

AUG 29 2025

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PA PUBLIC UTILITY COMMISSION
ATTN SECRETARY CHIAVETTA
400 NORTH STREET
HARRISBURG PA 17120

RE: Central PA Medical Transport LLC, (A-6426089) - Request for **Rate Increase**

Secretary Chiavetta:

Submitted for your consideration is Paratransit PA PUC No. 2 and accompanying support for the purpose of requesting an increase to our paratransit rates. We would like the proposed tariff to become effective on September 1, 2025.

Our company has never had an increase in rates since receiving this authority. Since that time, our costs have risen significantly. Fuel costs, the costs for vehicle parts and repairs, and insurance premiums have all increased.

The increased costs have greatly eroded what little profit margin there was into a loss position. We need additional revenues to cover the loss in profits and decrease our operating ratio.

Our company has a desire to continue serving the public in our authorized territory, and we want to do so safely and efficiently, as prescribed by the PA PUC. In order to do this, an increase is necessary. Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chandler Colyer'.

Chandler Gentry-Colyer
President & CEO

STATEMENT REQUIRED AS PER 52 PA. CODE §23.64(7)

In the event of any proceedings before the Commission with respect to the proposed rates, it is agreed that the tariff and the financial data submitted therewith will be offered in evidence by the utility respondent as an exhibit.

Chandler Gentry-Colyer
(Signature)

08/28/25
(Date)

Chandler Gentry-Colyer
(Name - printed or typed)

President & CEO
(Title or position)

Verification of Statements

This statement regarding the documents submitted may be sworn/affirmed before a notary public or contain the following verification without appearing before a notary public:

The undersigned deposes and says that he/she is authorized to and does make this verification and that the facts set forth therein are true and correct to the best of his/her knowledge, information, and belief. The undersigned understands that false statements herein are made subject to penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.

Chandler Gentry-Colyer
(Signature)

08/28/25
(Date)

Chandler Gentry-Colyer
(Name - printed or typed)

President & CEO
(Title or position)

DATE OF DEPOSIT

AUG 29 2025

**PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**

Certificate No. A-6426089
Docket No. A-2023-3039279

Paratransit PA PUC No. 2
Replaces Paratransit PA PUC No. 1

CENTRAL PA MEDICAL TRANSPORT LLC

**Tariff Naming Rates, and Rules and Regulations Governing the
Transportation of Persons in Paratransit Service Between Points in Pennsylvania**

To transport, as a common carrier, by motor vehicle, persons in paratransit service, from points in the counties of Lancaster, York, Dauphin, Cumberland, Franklin, Adams, Lebanon, Perry, Juniata, Bucks, and Chester to points in Pennsylvania, and return.

Issued: August 28, 2025

Effective: September 1, 2025

Issued under authority of 52 PA Code Section 23.42

DATE OF DEPOSIT

AUG 29 2025

**PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**

By: Central PA Medical Transport LLC
4040 Carlisle Rd,
Dover, PA 17315
(717) 719-2902

RULES & REGULATIONS

1. Advance reservations are required and must be made two (2) hours prior to service being rendered. Any reservation made less than two (2) hours to travel time will be charged an additional fee.
2. Rates for mileage are determined by the odometer of the vehicle in use and begin when the vehicle leaves the passenger's premises. The final mileage reading is determined upon drop-off of the passenger.
3. Additional expenses necessitated by or incurred at the request of the passengers, including but not limited to, highway tolls, bridge tolls, entrance fees and parking, shall be added to the charge of the trip. Expenses for driver's lodging and meals while on trips out of town which are in excess of ten (10) hours will be added to the basic charge.
4. If any trip requires the vehicle and driver to remain at a destination overnight, or at any point en route to a destination overnight, the patron will be responsible for providing carrier's driver with accommodations at an overnight facility (motel, hotel) being utilized by the patron, and all meals required by the carrier's driver. Expenses for driver's lodging and meals while on trips out of town which are in excess of ten (10) hours will be added to the basic charge.
5. Trips on the following Holidays are subject to Additional fees as listed in RATES:
 - New Year's Eve and New Year's Day
 - Memorial Day
 - Independence Day
 - Labor Day
 - Thanksgiving Day and Black Friday (Day after Thanksgiving)
 - Christmas Eve and Christmas Day
6. **CONTRACT SERVICES**

Contract services will be for a term of not less than 30 days for pre-qualified persons under a federal, state, county or municipal government agency contract. Rates for the services will be specified in the respective contracts, copies of which, including any amendments thereto, are to be filed with the Commission as executed to become effective on one day's notice.

(NOTE: NONE of the wording in the Contract Services section above can be changed in any way, it has also been written by PUC Law Bureau, no changes, no exceptions. Also note, Contract Services can be incorporated in your Paratransit business, but if you are working SOLELY on contracts, you have applied for the wrong authority, you would need to apply for Contract Services Authority.)
7. **CHANGES**

Changes to the following page are indicated with the letter "A".

SCHEDULE OF RATES

(Per Person)

Flat Rates – For all loaded miles from the point of pickup to the point of drop-off (one way)

Standard Hours: 12:00 AM to 11:59 PM

Wheelchair Van: \$80.00 (A)

Secure SUV: \$250.00 (A)

Medical Van Service: \$70.00 (A)

Evening, weekend, and Holiday Hours: 12:00 AM to 11:59 PM

Wheelchair Van: \$100.00 (A)

Secure SUV: \$350.00 (A)

Medical Van Service: \$90.00 (A)

Mileage rate:

Wheelchair Van: \$5.00 per mile (A), or any fraction thereof, applies in addition to the Flat Rate stated above on all loaded miles, from the point of pick-up to the final destination.

Secure SUV: \$10.00 per mile (A), or any fraction thereof, applies in addition to the Flat Rate stated above on all loaded miles, from the point of pick-up to the final destination.

Medical Van Service: \$5.00 per mile (A), or any fraction thereof, applies in addition to the Flat Rate stated above on all loaded miles, from the point of pick-up to the final destination.

Waiting Time At Origin:

The passenger will be charged at the rate of \$15.00 for every fifteen (15) minute increment.

Waiting Time During Trip:

If the driver is requested to wait for a customer at the destination or during a trip, there will be an additional waiting time charged \$15.00 for every fifteen (15) minute increment.

Extra Attendant: An extra attendant shall be provided by reservation in those instances where necessary, according to the passenger's needs or condition. The charge for the extra attendant is \$100.00 per trip and an additional \$25.00 per half hour, or any fraction thereof, after the first two (2) hours from Pick Up Time.

PUC PASSENGER CARRIER VEHICLE IDENTIFICATION SHEET

PUC # A-6426089

CARRIER NAME: CENTRAL PA MEDICAL TRANSPORT LLC

VEHICLES

MAKE	MODEL	YEAR	VIN #	MILEAGE
CHRYSLER	VOYAGER	2022	2C4RC1CG5NR208594	39842
CHRYSLER	PACIFICA	2022	2C4RC1BG7NR197907	45097
FORD	EXPLORER POLICE INTERCEPTOR	2021	1FM5K8AB4MGC39588	36074

PLEASE RETURN TO:

**PA PUC COMPLIANCE OFFICE
400 NORTH STREET
HARRISBURG PA 17120**

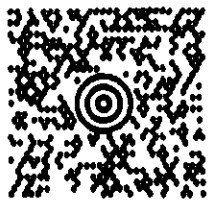
Note: SUBMIT THIS LIST BETWEEN DECEMBER 1ST AND DECEMBER 31ST OF EACH YEAR

CHANDLER GENTRY-COLYER
(717) 719-2902
THE UPS STORE #1161
STE 3
2159 WHITE ST
YORK PA 17404-4948

1 LBS 1 OF 1
SHP WT: 1 LBS
DATE: 29 AUG 2025

SHIP SECRETARY CHIAVETTA
TO: PA PUBLIC UTILITY COMMISSION
400 NORTH ST

HARRISBURG PA 17120-0211

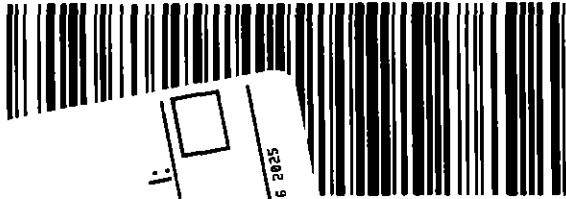


PA 172 9-24



UPS GROUND

TRACKING #: 1Z GH5 837 03 2491 1133



BILL:

REF #2: DR
CITY COMMISSION
(H ST)
CMPC
717-705-1952

URG PA 17120

Y: INCITR06 \$:
6002-1708
1133

1ZGH5837032491 SEP 2 05:57:06 2025
HOLLE417K 05ST3
US 1725 HIPS 25.3.2 Z0630R

SH 13.00C 2ZP 450 35.5U 00/2025



to: PUC SECRETARY BUREAU

Agency: PUC

or:

Original Carrier: UPS GROUND



1ZGH58370324911133

9/2/2025 8:37:07 AM

RECEIVED

SEP 02 2025

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU