

FLEXIBLE SPENDING ACCOUNT CLAIM FORM



A. ACCOUNT HOLDER INFORMATION -- COMPLETE FOR ALL CLAIMS (PLEASE PRINT CLEARLY)

| | | | | |
|--|---------|--|-----------------|------|
| EMPLOYER NAME: | | This claim applies to the plan year ending on: | | |
| EMPLOYEE NAME: | Last: | First: | Middle Initial: | |
| MAILING ADDRESS: | Street: | City: | State: | Zip: |
| Social Security Number or Employee ID: | | E-Mail Address: | | |

B. HEALTH CARE REIMBURSEMENT / MEDICAL FSA

| Item # | Patient's First Name | Relationship to Employee | Date(s) of Service (example: 01/01/14 to 05/09/14) | Service Provider (Doctor Name, Pharmacy, etc) | Amount of Claim |
|---------------------|----------------------|--------------------------|---|--|-----------------|
| H1 | | | | | \$ |
| H2 | | | | | \$ |
| H3 | | | | | \$ |
| H4 | | | | | \$ |
| H5 | | | | | \$ |
| H6 | | | | | \$ |
| H7 | | | | | \$ |
| H8 | | | | | \$ |
| Total Amount | | | | | \$ |

PARTICIPANT'S STATEMENT AND SIGNATURE (PLEASE READ CAREFULLY)

To the best of my knowledge and beliefs, my statements in this Reimbursement Request Form are complete and true. I certify that I or my family member has received the service described above on the dates indicated and that expenses qualify as valid expenses under the Plan and that I have not been previously reimbursed by this or any other plan nor do I expect any of these expenses to be reimbursed elsewhere. A copy or electronic facsimile of this form shall be deemed as valid as the original.

| | |
|-------------------------------------|------|
| Plan Participant's Signature | Date |
|-------------------------------------|------|

Mail, Fax, or Email all requests to:
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 Toll-Free Phone: (888) 318-7472 Toll-Free Fax: (877) 723-0146
 Email: FSA@HRSimplified.com



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