



FLEX ONE USE ONLY

Request for Reimbursement

Employer: _____

Employee name (Please type or print.): _____ Social Security #: _____

Employee address: _____

City

State

Zip

(Please check if this is a new address.)

Dependent/Child Care Flex LIST EACH RECEIPT SEPARATELY (Use additional forms if necessary.)

Table with 7 columns: Name of Dependent, Age, Provider Name, Provider ID #, Dates Service Provided, Requested Amount of Reimbursement, FLEX ONE Use Only

Please attach a receipt or itemized bill listing (A), (B), (C) and (D) or have provider certify below. Cancelled checks or bills showing a payment or previous balance only are not acceptable.

Provider's Certification/Verification

I certify that the above-described Dependent Care expenses were incurred by the employee named above.

Business/Provider Address Date

Unreimbursed Medical LIST EACH RECEIPT SEPARATELY (Use additional forms if necessary.)

Table with 6 columns: Patient Name, Provider Name, Description of Service, Dates Service Provided, Requested Amount of Reimbursement, FLEX ONE Use Only

Please attach a third-party receipt, itemized bill or Explanation of Benefits (EOB) listing (A), (B), (C), (D) and (E) or have provider certify below. Cancelled checks, credit card receipts or bills showing a previous balance or balance due only are not acceptable.

Provider's Certification/Verification

I certify that the above-described Medical Care expenses were incurred by the employee named above.

Business/Provider Address Date

I request reimbursement from my FLEX ONE Flexible Spending Account(s) as listed above and certify that these are eligible Medical or Dependent Care Expenses that I or my dependents have incurred. I understand that Medical expenses must qualify as deductible expenses for Federal Income Tax purposes, and cannot be reimbursed by any other source or used as a deduction on my personal income tax return(s).

Date: _____ Employee Signature: _____

(See reverse for instructions.)