



Dependent Day Care Claim Form
Flexible Spending Account Expense Reimbursement
 Please Read Your Claims Instructions Carefully

Employer Name:	<u>Claims Fax Transmittal Information</u> Fax to: 251-666-0101 (Local Mobile); or 1-800-FAXFLEX (1-800-329-3539) Please do not send separate cover sheet Problems transmitting? Call FlexComp 251-666-1999 or 800-340-8077
Employee Name:	
Social Security #:	
Sender's Phone #:	
Total Pages Included:	

Dependent Day Care Expenses

Dependent Name	Period Covered		Information About Your Day Care Provider	Expense Amount
	From	To		
			Name: _____ Phone #: _____ Tax I.D.: _____	
			Name: _____ Phone #: _____ Tax I.D.: _____	
			Name: _____ Phone #: _____ Tax I.D.: _____	
Total Dependent Day Care Expense:				

I hereby certify that:

- The total amount claimed for the plan year does will not exceed the lesser of my earned income or my spouse's earned income for the plan year;
- All expenses for which reimbursement is claimed on this form were incurred during a period while I was covered under the above named Employer's Cafeteria Plan with respect to such expenses, and reimbursement will not be sought from other sources. I fully understand that I alone am responsible for the sufficiency, accuracy, and veracity of all information relating to this claim;
- I may be liable for payment of all taxes on amounts paid from the plan unless the expense for which reimbursement is claimed is a proper expense under the Plan.

I hereby authorize any service provider named above to release any information regarding expenses described above to FlexComp Administration Services, Inc.

Employee Signature

Date