



Claim Form  
Medical Reimbursement Flexible Spending Account

Employer Name: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Senders Phone Number: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**To Submit Your Claim By Fax**  
*Use this claim form as your cover sheet.*  
*Please do not send a separate cover sheet.*  
Fax To: 800-FAX-FLEX (800-329-3539) or 251- 666-0101  
This transmission includes \_\_\_\_\_ pages.  
Call \_\_\_\_\_ if all pages are not received.  
Problems Transmitting?  
Call us at: 800-340-8077 or 251-666-1999

## Unreimbursed Medical Expenses

*All expenses listed below must be considered medically necessary in order to be eligible for reimbursement.*

mySourceCard or myResourceCard Transaction?	Date of Service	Name of Person for Whom Expense Incurred	Service Provider Name	Brief Expense Description	Eligible Amt. Or Amount Charged	Amount Paid By Insurance	Your NET Expense
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							
<input type="checkbox"/> Yes <input type="checkbox"/> No							

*All expenses listed above must be considered medically necessary.*

**Total Medical Expenses Claimed:** \_\_\_\_\_

**Please Read Carefully:**

The undersigned certifies that all expenses for which reimbursement is claimed by submission of this form were incurred during a period while the undersigned was covered under the above named Employer's Cafeteria Plan with respect to such expenses. The undersigned fully understands that he or she alone is fully responsible for the sufficiency, accuracy and veracity of all information relating to this claim, and that unless all expenses for which payment or reimbursement is claimed is a proper expense under the Plan the undersigned may be liable for payment of all taxes on amounts paid from the plan which relate to such expense.

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

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date