



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.

Table with 8 columns: 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. Includes 9 rows for data entry.

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.

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

Employee Signature

Date