REQUEST FOR REIMBURSEMENT FORM

Employee Name			Social Security Number(Last 4 digits) ————	
Address			Is this an address change	? □ Yes □ No
City		State	Zip	
his form is not fille	mation below for expenses incured out completely, a delay in reince statement from your insurance	mbursement will occur. You m	ust provide an explanation of	_
Date of Expensee	Description Of Expense	Who Incurred Expense	Covered By Insurance?	Amount of Expenses
/ /			☐ Yes ☐ No	
/ /			☐ Yes ☐ No	
/ /			☐ Yes ☐ No	
/ /			☐ Yes ☐ No	
/ /			☐ Yes ☐ No	
	,		Tota	l:

Certification Agreement

Employer _

I certify that the statement and information on this reimbursement request form are accurate and true, to the best of my knowledge. I also certify that I am claiming reimbursement for only eligible expenses incurred during the plan year and for expenses incurred by my IRS dependents and me. I certify that these expenses have not been previously reimbursed under this or any other benefit plan, and I am not eligible to receive additional insurance benefits or reimbursements from any other source for such expenses. I understand that if I receive reimbursement by another benefit plan that the amount of my reimbursement will become taxable and I will notify my employer immediately. I further certify that I am not applying these expenses toward any federal or state income tax deduction or credit.

Employee Signature Date

Submit your request to: Flex Administrators, 3980 Chicago Drive | Suite 230 | Grandville, MI 49418 OR Fax this form and all documentation to 616-454-6090.

For additional information call: 616-456-7908 or 800-968-3539, or visit our website: www.flexadministrators.com; OR to submit via email with receipts, send to claims@flexadministrators.com