



**HEALTH CARE & DEPENDENT CARE FUND
REIMBURSEMENT REQUEST FORM**
(Please Print Legibly)

EMPLOYEE INFORMATION

NAME:	SSN #:	DAY TIME PHONE #:
<input type="checkbox"/> CHECK HERE IF NEW ADDRESS	EMPLOYER NAME:	
ADDRESS:	EMAIL ADDRESS:	
CITY:	STATE:	ZIP:

REIMBURSABLE EXPENSES (Attach documentation)

DATE INCURRED	PROVIDER OF SERVICE (If Dependent Care service, must include SSN or ID number)	PERSON FOR WHOM SERVICE PROVIDED	EXPENSE TYPE *M or D	REIMBURSEMENT AMOUNT REQUESTED
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
			TOTAL	\$

* EXPENSE TYPE CODE: M = MEDICAL / D = DEPENDENT CARE
NOTE: See Item #5 on Claim Filing Instructions worksheet for Dependent Care requirements, available on the website shown below.

CERTIFICATION

I certify the following is true:

- The expenses listed above were incurred by me and/or my eligible dependents and qualify for reimbursement. (See Claim Filing Instructions worksheet available on the website noted below.)
- The expenses listed above are not eligible for reimbursement by any health care plan.
- I have not and will not deduct the above listed expenses on my Federal Income Tax returns.
- The appropriate bills, receipts, Explanation of Benefit statements or documentation for dependent care expenses are attached or verified by provider signature below.

Associate Signature (REQUIRED):	Date:
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Provider of dependent care certifying dates and amounts listed above are correct for services rendered.

Provider Signature:	Provider Tax ID:	Date:
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Any person who knowingly and with intent to defraud or deceive any health care plan, files a statement of claim containing any materially false, incomplete or misleading information is guilty of a crime.

**FAX TO: (877) 240-0135
OR MAIL TO
HEALTHSCOPE BENEFITS, INC.
ATTN: FLEXIBLE SPENDING DEPARTMENT
P.O BOX 350
LITTLE ROCK, AR 72203**

FOR MORE INFORMATION ABOUT YOUR ACCOUNT, PLEASE VISIT OUR WEBSITE:
www.healthscopebenefits.com

**CUSTOMER SERVICE
1-877-385-8775**