## Flexible Spending Account Health Care Easy Reimbursement Request Form

Account Holder Information (Please print in ALL CAPITAL letters) (i.e. ABCDE)						Participant's Social Security Number *Failure to provide your SSN may delay processing										÷.				
Participant's Daytime Phone (wi	h Area Co	de first)						—		-	-									
Participant's First Name																		*		
																		*FSAHC01*		
Participant's Last Name																		HCO		=
																		*		=
Participant's Employer Name																				
Participant's Email Address *Au	tomatic Op	ot in to rece	eive inforr	nation via e	mail fror	n Bene	syst. Y	our ado	lress is l	kept 10	0% coi	nfident	ial.							
Participant's Statement and Signat I, the undersigned participant in the Plan, cer Account Plan with respect to such expenses are expenses were incurred by me, or a federally and that unless an expense for which payment amounts paid from the plan which relate to th X	tify that all exp ad that the hea eligible depend or reimburser e taxation of in	lth care expens ent, and are ex- nent is request	h reimbursem es are for mec penses permit ed is an eligibi es. A copy or	ent or payment dical care and, if tted under feder le expense unde	applicable, l al law. I full r the plan ar	have not b y underst id IRS lav	been reim and that l w, I may b	bursed or a alone am i e liable for	re not rein responsible payment o	bursable for the su f all relate	under an ifficiency ed taxes i	y other h , accurac ncluding llid as the	ealth p y and t federal	lan cov ruthfuli , state :	erage. I ness of a	, the un ll inforn	idersigne nation re	d, certify elating to	that th this req	iese –
<b>Expense Information</b>	1	5																		
Start Date of Service (Month-Day-Year) (i.e. 01-23-09	))	NOTE: Please report <u>only one</u> expense per block. Combining multiple expenses in one block may result in a delayed reimbursement. (i.e. 24.99							Amount 99, do NOT include the \$)											
		Name of 1	Providor																	

Start Date of Service (Month-Day-Year) (i.e. 01-23-09)	NOTE: Please report <u>only one</u> expense per block. Combining multiple expenses in one block may result in a delayed reim- bursement.	Amount (i.e. 24.99, do NOT include the \$)						
	Name of Provider							
	Service Type: Health RX Dental Vision OTC	•						
	Incurred for: Self Spouse Child Covered by Insurance: Yes No							
	Name of Provider							
	Service Type: Health RX Dental Vision OTC	•						
	Incurred for: Self Spouse Child Covered by Insurance: Yes No							
	Name of Provider							
	Service Type: Health RX Dental Vision OTC	•						
	Incurred for: Self Spouse Child Covered by Insurance: Yes No							
	Name of Provider							
	Service Type: Health RX Dental Vision OTC	•						
	Incurred for: Self Spouse Child Covered by Insurance: Yes No							
Please Fax Your Claim To (800) 310-8279 Total Expenses   Or Mail to: Benesyst Claims, 800 Washington Ave. N. 8th floor, Minneapolis, MN 55401 Total Expenses								



## DO NOT PHOTOCOPY THIS FORM

Copyright Benesyst 2009

🗻 benesyst

For faster processing, fill out this form on your computer before printing and faxing. Processing is fastest when using our online claim wizard. To access the online claim wizard, log into your account at www.benesyst.net