



## Flexible Spending Account (FSA) Reimbursement Request

### Employee Information

First Name \_\_\_\_\_ Middle Initial \_\_\_\_\_ Last Name \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_ Social Security Number \_\_\_\_\_ Employer \_\_\_\_\_

### Expenses

Complete the following and **attach an Explanation of Benefits and/or receipt noting the date of service, provider and amount of expense.** Reimbursement requests totaling less than \$25 will be held until additional reimbursement requests have been received totaling \$25 or more. All claims will be paid out by yearend.

NOTE: Balance forward statements, cancelled checks and credit card receipts are not sufficient documentation for reimbursement.

Unreimbursed Medical Expenses			
Patient	Date of Service	Provider and Address	Amount

Dependent Daycare Expenses			
Dependent	Date of Service	Provider Name and Address	Amount

**Daycare Provider Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

I request reimbursement for the expenses listed above. I confirm that the services were received by the individuals listed on the dates described. I have attached the appropriate Explanation of Benefits and/or receipts. I accept full responsibility for the accuracy and sufficiency of these documents. I certify that these expenses were incurred while I was covered under my employer's Flexible Spending Account. I will not seek reimbursement from another health insurance plan. I understand that the Internal Revenue Code forbids me from claiming the above expenses as credits or deductions on my personal tax return.

After signing below, fax or mail the form to **DASFLEX**.

**Employee Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

DASFLEX 5300 S Broadband Lane Sioux Falls, SD 57108  
 Phone: 605-322-4774 Fax: 605-504-9305 Toll-Free: 1-888-322-2115  
 Email: [dasflex@averahealthplans.com](mailto:dasflex@averahealthplans.com)

