

## **CLAIM FORM**

## **Deductible Reimbursement Account**

EMF	PLOYER						
Abo	ut the Employee:	For ALL claims – th	nis area must be fille				
	Employee's Name (Ple	ase Print Full Name) First	Middle Initial	Employee's Social Security Number			
E M	Address						
P L O	City	State	Zip				
		New Address? Conta	act your employer's per	sonnel office to make t	the appropriate changes		
Y E E	Any person who, with the intent to defraud or knowing that he/she is facilitating a fraud, submits an application for coverage or files a claim containing a false, misleading or deceptive statement is guilty of insurance fraud. I certify that I have incurred the expenses for which reimbursement is claimed for the deductible reimbursement account and I further declare that I have not and will not claim credit for these expenses on my individual income tax return						
	Signature (Required)				Date		
			n your Deductible R				
	Attach an explanation of benefits from your Insurance Company for reimbursement of medical expenses that were applied to your plan deductible.  INFORMATION REQUIRED ON EOB INCLUDE:  (1) Patient Name.  (2) Original claim EOB information showing provider, charges, dates of service, claim number, and amount to deductible.						
R E	The following documentation is NOT sufficient for deductible reimbursement: Check stubs, cancelled checks or cash register receipts, balance forward bills						
		Date of Service	Provider		Amount Subject to Deductib	ble	
I M							
В							
Ū							
R							
S E	On your itemized receipts, please						
M	circle all charges you would like						
E	reimbursed and list the charges here.						
N T	and onlying more.						

Mail completed form and receipts for reimbursement to:

**Total amount submitted for reimbursement:** 

Benicomp Advantage 8310 Clinton Park Drive · Fort Wayne, Indiana 46825