HR SUPPORT & CONSULTING SERVICES, INC.

FLEX ADMINISTRATION

Toll Free: 1-866-655-5397/website: wwww.hrcsflex.com

REIMBURSEMENT REQUEST FORM

(Instructions: Please print clearly, complete items 1 and 4, and 2 and/or 3 as applicable, and return as instructed below.)

1. EMPLOYEE	INFORMATION							
Employer:			SS# (last 4 digits only):					
Employee Name:			Home Phone:					
Home Address □	check here if new address:							
City:								
2. MEDICAL CA	RE REIMBURSEMENT ACCOUNT						Cancelled checks are not acceptable receipts.	
Amount	Payment Made To:		Service For (please circle one)				Date Service Received	
	.,		self	spouse	child	other		
			self	spouse	child	other		
			self	spouse	child	other		
			self	spouse	child	other		
			self	spouse	child	other		
Amount	Payment Made To:		Service self self self self self	es For (specification spouse spouse spouse spouse spouse spouse spouse	fy) child child child child child child	other other other other other	Dates of Service	
X			3011	эроизс	Ciliiu	outer		
Signature of Dependent Care Provider			Tax I.D./S.S.#			Date		
must qualify for re participate in my	sement from my Reimbursement Accour eimbursement under the Internal Revenu employer's Medical Reimbursement Acc	e Code and that reim ount if I participate in	bursed expense a Health Saving	es cannot be one ses secount (H	claimed as IAS). Requ	credits or deduction ests for reimburseme	any other source. I understand that these expenses son my personal income tax. I am ineligible to ent from the Dependent Care Reimbursement spouse if married) can work or attend school full	
Employee Signat	ure		D				Dated	
			Se	and to:				

Send to:
H R Support & Consulting Services, Inc. Attn: Flex Administration 159 Watkins Shores Road Casco, ME 04015-4309 Fax (207) 655-6636