REQUEST FOR REIMBURSEMENT FROM EMPLOYEE FLEXIBLE SPENDING ACCOUNT

Please complete this form and attach appropriate receipts before submitting for reimbursement.

EMPLOYER: _____ DATE: _____

NAME: _____ SS# : _____

ADDRESS: _____ ☐ check if new address

CITY: _____ STATE: _____ ZIP: _____

E-MAIL: _____ CELL PHONE: _____

PLAN YEAR: ☐ * * * * * Please fill out separate forms for separate Plan Years. * * * * *

MEDICAL EXPENSE

SERVICE DATE	PROVIDER	DESCRIPTION	AMOUNT
		TOTAL EXPENSE	

COMMUTER EXPENSE

SERVICE DATE	PROVIDER	DESCRIPTION	AMOUNT
PARKING			
TRANSPORTATION			
		TOTAL EXPENSE	

DAY CARE EXPENSE *Care performed by individuals can be substantiated with a canceled check if the provider's SSN is attached.*

SERVICE DATE	PROVIDER	Tax ID #	AMOUNT
		TOTAL EXPENSE	

To the best of my knowledge, the information provided in this request for reimbursement is complete and true. I am claiming reimbursement only for eligible expenses incurred during the applicable Plan Year and for eligible plan participants. I certify that these expenses have not been previously reimbursed under this or any other benefit plan and will not be claimed as an Income Tax deduction. I authorize my FSA amount to be reduced by the amount requested up to the total eligible for the Plan Year.

EMPLOYEE'S SIGNATURE: _____ DATE: _____

For proper administration, this form and supporting documentation should be sent to:

ADMINISTRATIVE INFORMATION MANAGEMENT, INC.

10300 Linn Station Rd Suite 250
Louisville KY 40223
FAX: (502) 426-6569

Email: Claim@aimadministrator.com

**** * SAVE PAPER - USE THIS CLAIM FORM AS YOUR COVER PAGE. * ****