DEPENDENT CARE REIMBURSEMENT ACCOUNT CLAIM FORM

	SEND CLAIMS TO: Group Administrators, Ltd. Attention: FSA Administration
EMPLOYEE NAME:	953 American Lane, Suite 100 Schaumburg, Illinois 60173
PHONE NUMBER:	Email: fsa@groupadministrators.com Fax: (847) 519-1979

E-MAIL ADDRESS:

PROVIDER NAME	SERVICE DATES (Start and End Dates) (MM/DD/YY)				Da	ites)	DEPENDENT NAME, RELATIONSHIP TO ACCOUNT HOLDER AND TYPE OF SERVICE	OUT OF POCKET COST
Signature of Provider: (Replaces the need for other pro				Dependent Name: Relationship to Account Holder: Type of Service: Qualifying Child Child Care Qualifying Relative Pre-School Spouse Before/After School Other: Senior Day Care Au Pair Summer Day Camp	\$			
Signature of Provider: (Replaces the need for other proof of service.)				.)			Dependent Name: Relationship to Account Holder: Type of Service: Qualifying Child Child Care Qualifying Relative Pre-School Spouse Before/After School Other: Senior Day Care Au Pair Summer Day Camp	\$
Signature of Provider: (Replaces the need for other proof of service.)				.)			Dependent Name: Relationship to Account Holder: Type of Service: Qualifying Child Child Care Qualifying Relative Pre-School Spouse Before/After School	\$

Qualified Dependents Include:

- Dependents under the age of 13 (if care is provided outside your home, dependent must spend at least eight (8) hours per day in your home).
- Incapacitated parent, spouse & child of any age living with you and dependent on you for at least 50% of support.

Other:

Qualified Expenses include:

- Those enabling you and your spouse, if applicable, to work.
- Care already received (expenses cannot be reimbursed until after care has actually been provided).
- A licensed daycare facility in one complying with all state laws and providing care for more than six (6) individuals other than those residing in the facility.
- No educational expenses qualify as dependent care, including Kindergarten.
- Overnight camps are not an eligible expense under a Flexible Spending Account.

EMPLOYEE CERTIFICATIONS:

I hereby certify that my request for reimbursement applies to claims for legitimate expenses incurred on the date noted. I will not request reimbursement for these expenses from any other plan, and I will not claim these expenses on my income tax return to the amount that I have available in my account.

SIGNATURE:

DATE: _____

Senior Day CareAu Pair

Summer Day Camp

Telephone: (800) 323-1683