

Debit Card Documentation



Type of Expense	Documentation not needed	Documentation needed
Dental		Always
Vision		Always, except copays
Medical		Always, except copays
Plan copays	You must be enrolled in the Catalina plan and that enrollment must be reported to ASIFlex	If you are not enrolled in the State plan
Prescriptions & OTC products	If purchased at an IIAS merchant* that inventories and identifies eligible products	If purchased at a non-IIAS merchant
Recurring expenses from same provider for exact same dollar amount	Required only for the first transaction	Required if provider or dollar amount varies

*You can view a list of merchants that maintain an Inventory Information Approval System on asiflex.com.

