



DEPENDENT CARE SPENDING ACCOUNT
CLAIM FOR REIMBURSEMENT

Name of Employer _____

Employee Name _____ Social Security _____

Employee Address _____

Street

City

State

Zip

Mobile #

Dependent Name

Date of Birth

Relationship to Employee

Please complete the information below and attach corresponding bills or receipts with dates of service for each listed provider.

Name: _____

Name: _____

Address: _____

Address: _____

Tax I.D. or _____
Soc. Sec. # _____

Tax I.D. or _____
Soc. Sec. # _____

Dates of Service: _____ to _____

Dates of Service: _____ to _____

If dependent care was provided in your home, complete the following:

Household Services Relating To The Care Of A Qualifying Individual (s) \$ _____
FICA And FUTA Taxes on Wages Paid To A Housekeeper \$ _____
Room And Board Expenses Incurred Outside The Home For A Housekeeper \$ _____
Transportation Expenses of A Housekeeper \$ _____
Other (please list) _____
\$ _____
\$ _____
\$ _____

If your eligible expenses were incurred outside of your home, complete the following:

Services Related To The Care Of Qualified Individual(s)
And Incurred in A Day Care Provider's Home/Day Care Center \$ _____

TOTAL DEPENDENT CARE REIMBURSEMENT REQUESTED: \$ _____

CERTIFICATION

I certify that I and/or my eligible dependents have incurred the expenses for which reimbursement is claimed from the Flexible Spending Account. I further declare that I have not and will not deduct these expenses on my Individual Income Tax Returns. I certify that the above eligible expenses have been (or will be) paid for the care of a qualified individual(s).

EMPLOYEE SIGNATURE _____ DATE _____

MAIL COMPLETED FORM TO:

FBA NATIONAL
333 Earle Ovington Blvd, Suite 510
Uniondale, NY 11553
PHONE (855) 374-6431, FAX (833) 930-1024
WWW.FBANATIONAL.COM