

Flex Debit Card
Reimbursement

Health Care Spending Account Reimbursement Form

Employer Name			
Employee Name			
Employee SSN			
Address	City	State	Zip
Phone	Email		
Patient Name and Re	elationship to Employee		
Do you have medical	insurance? Yes No		
Do you have dental in	nsurance? (check only if submitting dental	l expenses)	Yes No
explanation of expe will require either an receipts for RXs are do not include payme	ttach receipts that include date of service, ense. Credit/debit card receipts are accept a Explanation of Benefits (EOB) or an item not accepted—we need the receipt that is ents under any other health care plan or empensation or any other policy or health	oted for the copay am nized statement of cl stapled to your RX ba program, federal, sta	harges. Cash register ag. Amounts covered
is eligible for reimburs reimbursement for th my spouse's or depe not be used to claim other organization or	e information is correct to the best of my kn sement. I certify that these expenses have em under a major plan or any other health endent's health plan. I understand that the any federal income tax deduction or cred r person having any records, data or inform my dependents to furnish such records, data	not been reimbursed, plan, such as an ind expense for which I a dit. I authorize any ph mation concerning he	and I will not seek ividual policy or m reimbursed may sysician, hospital or ealth history or other
Employee Signature)	Date	
Fax or mail to:	Attn. Flex Departme c/o Higginbotham 1300 Summit Ave, Ste		

Fax: 817-882-9267
Toll-Free Fax: 866-419-3516
Email: flexclaims@higginbotham.net

Fort Worth, TX 76102 Phone: 866-419-3519