DAYCARE REIMBURSEMENT REQUEST



To send scanned claims, or for additional forms, go to: www.askallegiance.com

Please print legibly in b	lack or blue ink					
EMPLOYER NAME:		TOTA	TOTAL NUMBER OF PAGES SUBMITTED:			
EMPLOYEE NAME:	ATTE	ATTENTION:				
PARTICIPANT ID:	COM	COMMENTS:				
(Social Security Number, or, i	(D) :					
reimbursement occurs. F	or quick and easy p	process than electronic clarocessing, please login on tact an Allegiance represe	line to submi	t your claim. If yo		
If you would like future p sign up on the Allegiance		eposited into your bank a	ccount, includ	le a voided check	with this form or	
PLEASE SEE REVERSE FOR month, you may use our conservation SERVICE DATES					penses are equivalent each PROVIDER SIGNATUR	
(mm/dd/yy)		CARE			(If bill/receipt not attached	
to	. \$		Name			
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to	\$		Name		_\	
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If your provider does not provider.						
I certify that the services des The services were provided to reimbursement elsewhere for	for my qualified depe	•		* '	nt or education of my spouse. I that I have not sought	
Signature required:		Date:				
Check here if your address	ss has changed.					
**Please inform your employ	er if your address has	changed.				
New address:						

2016

DAYCARE REIMBURSEMENT REQUEST



FILING A CLAIM

- Eligible dependents are:
 - Your children that live with you and are under thirteen (13) years of age; or
 - Your tax dependents incapable of self-care that reside in your home at least eight (8) hours per day.
- A flexible benefits dependent care account is available to you and your spouse if necessary for you both to remain gainfully employed or for you to remain gainfully employed while your spouse maintains full-time student status. A dependent care account is also available to single parents
- The care can be provided through babysitters, live-in care, and/or licensed day care centers

INELIGIBLE EXPENSES ARE:

- Expenses paid for care to your spouse or one of your children under the age of nineteen (19)
- Schooling expenses for the kindergarten level and above
- Overnight camp
- Nursing homes
- Meals or other expenses billed separately
- Transportation from any source other than the provider

You may attach a bill or a receipt from your provider to this claim form or simply have your provider sign the front of this form on the appropriate line(s).

Eligible claims received must total at least \$5.00 before a check will be mailed. Electronic payments do not have a minimum reimbursement.



SAVE TIME!

Direct deposit is a convenient and easy way to receive your flex reimbursement - see www.askallegiance.com and sign up today!

2016