## DAYCARE REIMBURSEMENT REQUEST



To send scanned claims, or for additional forms, go to: www.askallegiance.com Please print legibly in black or blue ink.

Employer Name:	Total Number of	Total Number of Pages Submitted:		
Employee Name:		Attention:		
Participant ID:		Comments:		
(Social Security Number or, if as	ssigned, Allegiance ID)			
Faxed and mailed claims may tak reimbursement occurs. For quick reimbursement within two weeks	and easy processing,	please login online to submi	t your claim. If you ha	
PLEASE SEE REVERSE FO Use one service line for each pr daycare reimbursement contract	ovider. If these exper	nses are equivalent each mon	ith, you may use our co	nvenient
Service Dates (mm/dd/yy)	Fees	Individuals In Care	Provider	Provider Signature (If bill/receipt not attached)
to	\$		Name	
to	\$		Tax ID	
to	\$		Name	
			Tax ID	
			Name	
			Tax ID	
f your provider does not sign the	e claim form, please a	ttach a statement of your acc	ount, a bill, or a receip	t from your provider.
certify that the services describe of my spouse. The services were p that I have not sought reimburse	provided for my quali	fied dependents. I further ce		
Signature:		Date:		
Check here if your address has ch	anged.			
New address:				

2024



## 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!