



# FLEXIBLE SPENDING CLAIM FORM

## Medical Reimbursement Account (MRA)

EMPLOYER \_\_\_\_\_

**SUBMIT FORM BY:**  
Fax to 440-331-7157  
Email to [flexconveniencecard@meritain.com](mailto:flexconveniencecard@meritain.com)

**About the Employee:** For ALL claims - this area must be filled out completely

<b>E M P L O Y E E</b>	Employee's Name (Please Print Full Name)			Member's ID Number
	Last	First	Middle Initial	
	Address			Employee's Date of Birth
	City	State	Zip	Month / Day / Year
	Daytime Telephone Number			
	<b>New address? Contact your employer's personnel office to make the appropriate changes</b>			
	Any person who, with the intent to defraud or knowing that he/she is facilitating a fraud, submits an application for coverage or files a claim containing a false, misleading or deceptive statement is guilty of insurance fraud. I certify that I have incurred the expenses for which reimbursement is claimed for the Flexible Spending Account and I further declare that I have not and will not claim credit for these expenses on my individual income tax return.			
	Signature (Required)			Date

### Items Submitted for Reimbursement from your Medical Reimbursement Account(MRA)

<b>R E I M B U R S E M E N T</b>	Attach <b>Itemized receipts</b> or an <b>explanation of benefits from your Insurance Company</b> for reimbursement of medical, dental, vision or prescription expenses.			
	<b>INFORMATION REQUIRED ON ITEMIZED RECEIPTS INCLUDE:</b>			
	(1) Patient Name			
	(2) Services performed.			
	(3) Date services were incurred. (IRS guidelines prohibit pre-payment for future dates of service such as orthodontics.)			
	<b>The following documentation is NOT sufficient for medical reimbursement: Check stubs, cancelled checks or cash register receipts; balance forward bills (IRS guidelines require date of service.)</b>			
	<b>On your itemized receipts, please circle all charges you would like reimbursed and list the charges here.</b>  <b>To keep small receipts from getting separated during processing, we suggest you tape them to a single sheet of paper. Thank You!</b>	<b>Date of Service</b>	<b>Provider</b>	<b>Amount</b>
<b>Total amount submitted for reimbursement:</b>				

Mail completed form and receipts for reimbursement to:

**Meritain Health**  
19800 Detroit Road • Cleveland, Ohio 44116-1816