



This Claim form serves as the cover page.

Complete when faxing: _____ # of Pages. Daytime phone #:

Health Reimbursement Account Form

Group:				Date of Claim:	
Name of Employee: First		MI	Last		Social Security #:
Address: Street		City	State	Zip Code	
					Daytime Phone #:

Expense Information (please print)

Complete the following information for each claim expense item. Attach supporting EOB documentation for each expense. The claim form and documentation must list the dates that the service was performed, provider name, type of service, patient name, and your portion of the charge for the service.

Date of Service	Patient Name	Relationship to Participant	Name of Provider	Description of Service	Reimbursement Requested
Total Requested Reimbursement Amount					\$

This is to certify that my statements on this Claim Form are complete and true. I am claiming reimbursement only for eligible expenses incurred during the applicable plan year and for my eligible dependents. I certify that these expenses have not been, nor will be reimbursed under this or any other benefit plan and will not be claimed as an income tax deduction.

Signature: X _____

Date: _____

You must complete all sections above. Failure to complete all sections of this form or to attach supporting EOB documentation will delay your reimbursement.

Send Deductible Reimbursement Arrangement Claim Form and supporting EOB documentation to AP Benefit Advisors, LLC:

EMAIL: fsa@apbenefitadvisors.com
FAX: 410-771-9487
ADDRESS: AP Benefit Advisors, LLC
 Attn: Claims Department
 200 International Circle, Suite 4500
 Hunt Valley, MD 21031
 Customer Service 1-800-657-6265 | Hours: 8:00 a.m. - 5:00 p.m.