Bt	Benetech benefits • payroll • hr			
P.O. Box	348 One Dodge Street			
North Greenbush, NY 12198				
(518) 283-8500 800-698-4753				
Fax (518)	283-2384 www.benetechadvantage.com			

Flexible Spending Account Dependent Care Expense Recovery Form

Total Reimbursement

See reverse for instructions regarding this form. Manage your account online: Log in at <u>https://benetech.lh1ondemand.com</u>.

Your Name:	Your ID#:				
Your Home Address:	(Street) ck here	(City)	(State)	(Zip)	
Dependent Name(s)	Dependent(s) I	Date of Birth Rela	Relationship To Employee		
When submitting this f	orm, you must either:				
•	formation requested below and eccipt/statement is not available	•		e the	

if an itemized receipt/statement is not available, complete the information requested and have the dependent care provider sign and date at the bottom of the section immediately below.

Name of Provider and Tax ID#

	Requested		
Provider Signature	Date		
Any Person Who Knowingly, and With the In Administrator, Files a Statement of Claim C	ntent to Injure, Defraud or Deceive any Employer or on ontaining any False, Incomplete or Misleading Information		

I hereby certify that:

Dates of Service

1. the above statements are complete and accurate;

May be Guilty of a Criminal Act Punishable Under Law.

- 2. I agree to reimburse my employer and/or the administrator for any overpayments (payments in excess of the amounts payable under the plan); and,
- 3. any amounts reimbursed to me under this Plan will not be claimed as a deduction on my personal income tax return and will not be reimbursed to me by other health plan coverage, including a Health Reimbursement Arrangement (HRA) plan or Health Savings Account (HSA).

Your Signature

Date



One Dodge Street North Greenbush, NY 12198 (518) 283-8500

Instructions for completing this Flexible Spending Account <u>DEPENDENT CARE EXPENSE RECOVERY FORM</u>

The form should be completed and signed by the Employee who established the Flexible Spending Account with the Employer listed in the first section on page 1

- Enter your name, Employee ID Number (last 4 digits of your Social Security Number), and your home address.
- Check the box if this is a new address.
- List the dependent's name(s), dates(s) of birth and their relationship(s) to you (the employee). If the dependent is not a child, please specify the relationship in the "Other" field. Reimbursement requests for multiple family members may be submitted on the same form.
- List the earliest (oldest) date of dependent care through the last (most recent) date of dependent care being submitted. For example: (6/5/16-6/16/16). List the name of the dependent care provider and either the Tax Identification Number (TIN) of the facility or the Social Security Number (SSN) of the individual care provider. Indicate the grand total requested for reimbursement.
- **The Employee's signature is required,** as indicated by the bold arrow. Please date the form as well in the space provided.
- This claim form and supporting documentation {itemized receipt(s) or statement from the provider; etc.} may be submitted to Benetech via:
 - **US mail --** to the address at the top of page 1; or,
 - **Fax –** to 518.283.2384; or,
 - Email to <u>flexinfo@benetechadvantage.com</u>