## CITY OF FORT WAYNE FLEXIBLE SPENDING ACCOUNT CLAIM FORM



	EMPI	LOYEE	INFORMAT	ION		
NAME:			SOCIAL SECURITY #:			
☐ CHECK HERE IF NEW ADDRESS			DAY TIME PHONE #:			
ADDRESS:			EMAIL ADDRESS:			
CITY:		STATE	TE: ZIP:		EMPLOYER:	
REIMBURSABLE E	XPENSES (Attach documentation	on.)			1	
DATE INCURRED	PROVIDER OF SERVICE	PERSON FOR WHOM SERVICE PROVIDED		EXPENSE TYPE **	REIMBURSEMENT AMOUNT REQUESTED	
						\$
						\$
						\$
						\$
						\$
						\$
						\$
					TOTAL	\$
	** EXPENSE TYPE CODE:	M = MF	EDICAL; D =	DEPENDENT	DAY CARE	
CERTIFICATION						
<ul><li>2. The expense</li><li>3. I have not a</li></ul>	is true: s listed above were incurred by me s listed above are not eligible for r nd will not deduct the above listed riate bills, receipts, Explanation of	reimburse d expense	ement by any less on my Feder	health care plar ral Income Tax	returns.	
Associate Signature:					Date:	
Signature (provider of dependent care certifying dates and amour for services rendered)			ts listed above	e are correct	Date:	
	ingly and with intent to defraud or aplete or misleading information is			e plan, files a s	tatement of clo	aim containing any
Claim Submission				F		Please Contact Our
E-Mail: mford@phpni.com			Customer Service Team			
Fax: 260-436-7235				(800) 551-7334		
	PHP TPA Services ATTN: Monique Ford PO Box 9648 Fort Wayne, IN 46899					