## CITY OF FORT WAYNE FLEXIBLE SPENDING ACCOUNT CLAIM FORM



PHP TPA Services 
 PHP TPA Services

 PO Box 9648, Fort Wayne, IN 46899

 PH: 800-551-7334 | FAX: 260-436-7235

 proclaimplus.com
 proclaimplus.com

	EMP	LOYEE	INFORMAT	ION		
NAME:			SOCIAL SECURITY #:			
CHECK HERE IF NEW ADDRESS			DAY TIME PHONE #:			
ADDRESS:			EMAIL ADDRESS:			
CITY: STAT		STATE	8:	ZIP:	EMPLOYER:	
REIMBURSABLE EX	XPENSES (Attach documentation	on.)				
DATE INCURRED	PROVIDER OF SERVICE	PERSON FOR WHOM SERVICE PROVIDED		EXPENSE TYPE **	REIMBURSEMENT AMOUNT REQUESTED	
						\$
						\$
						\$
						\$
						\$
						\$
						\$
					TOTAL	\$
	** EXPENSE TYPE CODE:	M = ME	EDICAL; D =	DEPENDENT	DAY CARE	
CERTIFICATION						
<ol> <li>The expenses</li> <li>I have not an</li> </ol>	is true: 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 1 expense	ement by any son my Feder	health care plan ral Income Tax	returns.	
Associate Signature:			Date:			
Signature (provider of dependent care certifying dates and amounts listed above are correct for services rendered)				Date:		
Any person who knowing	ngly and with intent to defraud or plete or misleading information is			e plan, files a s	tatement of cl	aim containing any
Claim Submission E-Mail: <u>mford@phpni.con</u>	<u> </u>			Fo		Please Contact Our Service Team
Fax: 260-436-7235					(800)	551-7334
	PHP TPA Services ATTN: Monique Ford PO Box 9648 Fort Wayne, IN 46899					



## **EMPLOYEE INFORMATION**

SSN	Name (Last, First, M.I.)	Company Nar	Company Name			
Email Address (for EOBs via email)		Direct Deposi	Direct Deposit Program (check only one)			
		🗆 Enroll	Change	Cancel		

## ACCOUNT INFORMATION

Financial Institution Name	Bank Account #	Bank Routing #	Account Type
			Checking

## **EMPLOYEE AUTHORIZATION**

I hereby authorize PHP TPA Services to initiate deposits to my account shown above. This authorization will remain in effect until revoked in writing from me or until my participation in the Flexible Spending Account has terminated.

Employee's Signature	Date		

Please complete and return this form accompanied by a voided check from your account