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## HRA Claim Form

Employee: \_\_\_\_\_ Email Address: \_\_\_\_\_

Social Security # or Member #: \_\_\_\_\_

Employer: \_\_\_\_\_

**For each of the accounts, please include documentation in the order you have listed and attach to this claim form.**

**NOTE: Cancelled Checks or credit card receipts/statements are not valid forms of documentation.**

### HRA

Dates of Service	Type of Expense	Dollar Amount to be reimbursed
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

I certify that the expenses for reimbursement requested from my accounts were incurred by me (and/or my spouse and/or eligible dependents), were not reimbursed by any other plan, and, to the best of my knowledge and belief, are eligible for reimbursement under my reimbursement plans. I (or we) will not use the expense reimbursed through this account as deductions or credits when filing my (our) individual income tax return.

**Any person who knowingly and with intent to injure, defraud, or deceive any insurance company, administrator, or plan service provider, files a statement of claim containing false, incomplete or misleading information may be guilty of a criminal act punishable under law.**

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_