

FLEXIBLE BENEFIT PLAN DEPENDENT CARE EXPENSES – CLAIM FORM

EMPLOYER _____
(Please print above)

Employee's name _____ SS# _____

DEPENDENT CARE EXPENSES

I hereby file claim for the child or dependent care expenses noted below. I certify that each expense was incurred on the dates and for the persons noted and has not been reimbursed (and is not reimbursable) under any other plan. (**mbi participants:** I, the participant, further certify that the expense(s) noted below have not been previously paid for by use of my **mbi Flex Convenience®** stored value card). **Attached are receipts as evidence of having incurred these expenses during the plan year.** Please note that receipts must come from the day care provider and have the dates of service, a description of the expense, the amount charged and the provider's SS# or Tax ID#.

Care Provided By:	Date Care Provided	Person cared for and Expense	Amount of Expense
NAME	_____	_____	\$ _____
ADDRESS	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
TAX ID # OR SS#	_____	_____	\$ _____
		TOTAL	\$ _____

I authorize the service provider to release any information requested by the Plan Administrator in connection with this request for reimbursement.

EMPLOYEE'S SIGNATURE _____ DATE _____

Mail This Claim Form To: Flexible Benefit Administrators, Inc. P.O. Box 8188, Virginia Beach, VA, 23450	Fax Claim Form To: (Please include cover sheet) Flexible Benefit Administrators, Inc. Fax Number: 757-431-1155
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Please DO NOT mail your claim form if you fax it. Thank you.

Please notify Flexible Benefit Administrators, Inc. if you have a change in address