## Request for Medical FSA Reimbursement - Claim Form Please check here if new **mailing** address Please check here if new **email** address **Employer Name:** Southeast Missouri State University Employee Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_ Please read the Reimbursement Account Rules and Claim Filing Instructions before completing this claim. All information below must be completed. Summit Card Service Date Patient Name Purchase? Description of Service (mm/dd/yyyy) & Relationship Amount Provider Name ☐ Yes ☐ No **Total Employee's Certification for Disbursement** 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. I understand that 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.

Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Submit completed form to:

email: claims@abadmin.com

fax: 405-775-5992

mail: 3817 NW Expressway, Suite 810 Oklahoma City, OK 73112

