



DEPENDENT CARE SPENDING ACCOUNT CLAIM FOR REIMBURSEMENT

Name of Employer \_\_\_\_\_

Employee Name \_\_\_\_\_ Social Security \_\_\_\_\_

Employee Address \_\_\_\_\_
Street City
State Zip

Dependent Name Date of Birth Relationship to Employee
\_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

Please complete the information below and attach corresponding bills or receipts with dates of service for each listed provider.

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Tax I.D. or Soc. Sec. # \_\_\_\_\_ Tax I.D. or Soc. Sec. # \_\_\_\_\_

Dates of Service: \_\_\_\_\_ to \_\_\_\_\_ Dates of Service: \_\_\_\_\_ to \_\_\_\_\_

If dependent care was provided in your home, complete the following:

Household Services Relating To The Care Of A Qualifying Individual (s) \$ \_\_\_\_\_
FICA And FUTA Taxes on Wages Paid To A Housekeeper \$ \_\_\_\_\_
Room And Board Expenses Incurred Outside The Home For A Housekeeper \$ \_\_\_\_\_
Transportation Expenses of A Housekeeper \$ \_\_\_\_\_
Other (please list) \$ \_\_\_\_\_

If your eligible expenses were incurred outside of your home, complete the following:

Services Related To The Care Of Qualified Individual(s) And Incurred in A Day Care Provider's Home/Day Care Center \$ \_\_\_\_\_

TOTAL DEPENDENT CARE REIMBURSEMENT REQUESTED: \$ \_\_\_\_\_

CERTIFICATION

I certify that I and/or my eligible dependents have incurred the expenses for which reimbursement is claimed from the Flexible Spending Account. I further declare that I have not and will not deduct these expenses on my Individual Income Tax Returns. I certify that the above eligible expenses have been (or will be) paid for the care of a qualified individual(s).

EMPLOYEE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

MAIL COMPLETED FORM TO:

FBA NATIONAL
100 QUENTIN ROOSEVELT BLVD, SUITE 403
GARDEN CITY, NY 11530
PHONE (855) 374-6431, FAX (833) 930-1024
WWW.FBANATIONAL.COM