



Please type or print all information.

COMPANY NAME: (required for processing)

Social Security Number: (for security purposes please provide at least the last 4 digits of your ss#)

Grid for Social Security Number with dashes in the 4th and 9th positions.

Employee Last Name:

Grid for Employee Last Name.

Employee First Name:

Grid for Employee First Name.

MEDICAL EXPENSES

- Documentation for each request will need to show date of service, description of service provided and charge for service as well as the providers name and address. Credit card receipts are not sufficient documentation
For expenses that apply to your deductible or co insurance please submit a copy of the Explanation of Benefits (EOB) from your insurance carrier
Please itemize your expenses to help assure proper processing. If you have more expenses than this form allows please attach a separate form. If you do not itemize your expenses we will process your claim based on the documentation received
Secure Claim Upload: https://claims.basiconline.com; Fax: 800-731-1922 or 269-488-6255; Mail claims to: 9246 Portage Industrial Dr, Portage MI 49024
For questions please call 888-472-0777 or 269-488-6785

Table with 3 columns: Date of service, Provider name or name of store, Amount.

DAY CARE EXPENSES (dependent care account)

- Please have your day care provider sign this form on the line below or provide a receipt for the services

Signature of day care provider: \_\_\_\_\_

Table with 3 columns: Dates of service, Day care provider name, Amount.

I certify that the statement and information on this reimbursement form are accurate and true. I also certify that I am claiming reimbursement for only eligible expenses incurred during the plan year and only for eligible plan participants. I certify that these expenses have not been or will not be reimbursed under this or any other benefit plan. I further certify I will not claim these, or any other expenses reimbursed through this plan, as an income tax deduction and I assume all liability for taxes and penalties out of any disallowed deduction/credit.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_