

Medical Reimbursement Claim Form for HRA

EMPLOYEE INFORMATION (Please Print):
 Check here if address has changed

Name: _____

SSN: _____

Address: _____

Day Phone: _____

City, State, Zip: _____

 Group Number: HRA300

 Employer: MARTIN METHODIST COLLEGE
UNREIMBURSED MEDICAL EXPENSES (Attach supporting documentation)

Receipts should include the following information:

 Name of Patient

 Service Provided

 Provider's Name and Address

 Amount Billed

 Date(s) of Service

 Explanation of Benefits, if applicable

Name of Patient	Date(s) of Service	Name of Service Provider	Description of Services	Amount
Total Unreimbursed Medical Expense				\$

Read Carefully:

The undersigned participant in the Plan certifies that all expenses for which reimbursement or payment is claimed by submission of this form were incurred during a period while the undersigned was covered under the Plan with respect to such expenses and that the medical expenses have not been reimbursed or are not reimbursable under any other health care plan coverage. The undersigned fully understands that he or she alone is responsible for the sufficiency, accuracy and veracity of all information relating to this claim which is provided by the undersigned, and that unless an expense for which payment or reimbursement is claimed or a proper expense which was incurred during the current plan year, the undersigned may be liable for payment of all related expenses including federal, state, or city income tax on amounts paid from the Plan which relate to such expenses.

Employee's Signature _____

Date: _____

MAIL TO:

Pittman & Associates, Inc. / Attn: HRA Accounts / P.O. Box 111047 / Memphis, Tennessee 38111

(901) 473-3349 / (800) 238-1344 / Fax: (901) 473-3266