

Healthcare Reimbursement Form

How to file a claim:

Online: Log into your benefits portal or use the MyChoice Mobile App to submit your claim electronically

Via email, fax or mail: Fill out your form electronically and submit via email, fax, or mail.

- **Email:** claims@mychoiceaccounts.com **Fax:** 855-883-8542
- **Mail:** MyChoice Accounts, MSC 345475, PO Box 105168, Atlanta, GA 30348-5168

Instructions for filling out this form:

Complete each section completely. If filling out by hand, use black or blue ink and CAPITAL letters.

Use documentation to complete each section of the form.

1 SERVICE TYPE (indicate the eligible service or product that is being claimed for reimbursement)

2 SERVICE START AND END DATE

3 AMOUNT SUBMITTED FOR CLAIM

SECTION 1: YOUR INFORMATION															
SOCIAL SECURITY NUMBER OR EMPLOYEE ID (NO DASHES)										COMPANY NAME					
3	2	3	1	9	2	1	0	0	3	ACME COMPANY					
EMPLOYEE LAST NAME						EMPLOYEE HOME ZIP CODE									
S	M	I	T	H		9	0	0	1	2					
EMPLOYEE EMAIL						DAYTIME PHONE # (AREA CODE FIRST, NO DASHES)									
SSMITH@ACME.ORG						9	1	9	1	2	4	3	1	0	9
SECTION 2: YOUR CARE EXPENSES															
SERVICE TYPE															
<input checked="" type="checkbox"/> MEDICAL <input type="checkbox"/> DENTAL <input type="checkbox"/> VISION <input type="checkbox"/> PRESCRIPTION															
<input type="checkbox"/> OTHER _____															
SERVICE START DATE (MM/DD/YY)						2			3						
0	2	0	1	1	9										
SERVICE END DATE (MM/DD/YY)						AMOUNT									
0	2	2	8	1	9	\$	3	2	3	.	1	9			

To ensure your claim is submitted successfully:

1. An employee who is enrolled in the plan, and their legal spouse or tax dependent.
2. Examples of qualifying expenses (Review IRS Publication 502 for specific questions)
 - a. Flexible Spending Account: Medical, dental, vision, prescriptions, orthodontia, chiropractic, and hearing expenses not covered by your health insurance.
 - b. Limited Purpose Flexible Spending Account (if you are currently enrolled in an HSA): Dental, vision, orthodontia not covered by your health insurance.
3. Be sure to attach a copy of the Explanation of Benefits, or itemized invoice(s)
 - a. The date the expense was incurred (not the date paid and no future dates).
 - b. The name of service provider
 - c. A description of the service and/or expense.
 - d. The amount of the expense for which you are responsible.

Please Note: Cancelled checks, credit card receipts, and balance forward statements are NOT acceptable forms of documentation.

