



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 OF SYOSSET, LLC 100 QUENTIN ROOSEVELT BLVD, SUITE 502 GARDEN CITY, NY 11530 PHONE (855) 374-6431, FAX (888) 371-3151