DCAP Flexible Spending Account Claim Form



Instructions For Quick Claim Processing:

- Fully complete & sign this claim form
- Attach copies of supporting receipts, vouchers, bills, etc.
- All receipts must detail each of the items summarized below
- Please list one expense per line
- Please print in dark blue or black ink when using this form
- Please allow 2 business days for daims to be processed

For Account Balance: Go to <u>my.nbsbenefits.com</u> or call (855) 399-3035

**Notice*

All over-the-counter (OTC) medication claims must be accompanied by a prescription to be eligible under new federal regulations

1 Personal Information								
Employee Name Street Address, City, State, Zip			Company Name No Yes Address Change?					
						Phone Number	Social S	Security Number
2 Dependent Ca Date of Se Start Date	•	(Dates of Service are required Service Provider Tax ID# or SS#	in order to process claim) Dependent's Name	Age	Amount			
		·						
			Total Dependent C	are Expenses				
3 Employee Sig	nature							
I, the undersigned, attest the	at to the best of my know	wledge these statements are complete dates indicated and will not be reimbu	and true. I authorize the release of ar irsed or claimed under any other Plan o	ny medical information to or claimed as a tax dedu	o my spouse. I certify action.			
Employee Signature				Date				

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Mail: National Benefit Services, LLC, P.O. Box 6980, West Jordan, UT 84084

Fax: (844) 438-1496 **Email:** service@nbsbenefits.com (PDF, TIFF, or JPG files only)

Cafeteria Plan Dependent Care Receipt



Notice To Cafeteria Plan Participant

No payment may be made under the plan if the service provider is your dependent for federal income tax purpose, or is your child or stepchild and is under age 19. The Dependent you are claiming must be under age 13 or have qualifying restrictions.

This Form Must Be Submitted Along With A Dependent Care Claim Form

1 Personal Information					
Participant Name			Dependent Name		
Street Address, City, State, Zip					
2 Dependent Care Expe	enses				
Provider Name			Provider Social Security Number or Business ID Number		
Provider Street Address, City, State, Zip				Provider Phone Number	
\$	From:	To:			
Amount Received	Date of Service	Date(s) entered must be date(s) of service rather than the date the fee was paid. Please provide this information in order to avoid delay in the processing and reimbursement of your claim.			
3 Provider Signature					
Provider Signature				Date	

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Email: service@nbsbenefits.com (PDF, TIFF, or JPG files only)