

Flexible Benefits Health Care Reimbursement Claim Form

Instructions for Online Claim Filing

▶ Claims may be filed online at www.mgmflex.com. Log into your account and enter your claim information under the "File Claims" section.

Instructions for Manual Claim Filing

- ▶ Please print or type all information for manual claims request.
- Your Assigned Employee Number can be found on your participant website at www.mgmflex.com
- Attach copies of receipts, including date of service, patient name, provider information and amount of eligible expenses. *Do not submit original copies of receipts; they will not be returned.*
- Fax claims to (800) 973-3702.

Employe	e Information		
Employer Na	me		Date
Last Name	First Name	MI	SSN <u>Or</u> Assigned Employee Number
Mailing Addre	ess	City	State Zip
	ss ((Please print clearly - You will receive important emails re your Flexible Plan Accounts)	garding claims and	Contact Phone Number
reimbursem may be requ	t the expenses listed below were incurred by me or ment. The reimbursements requested have not been requested to provide additional explanation for the requestration for my records. I fully understand that I ame	eimbursed or reimbusted reimbursement	ursable from any other source. I understand that I s, and it is my responsibility to maintain copies of
-	Signature of Participant		Date Signed

Medical FSA Claim Information

Please keep your original receipts for your records. Attach copies of bills, receipts or other evidence of eligible out-of-pocket expenses for reimbursement. For expenses to be reimbursed from a Group Insurance Carrier, please attach an Explanation of Benefits (EOB). Canceled checks and credit card receipts are not considered sufficient documentation.

Date Service Incurred	Patient Name	Provider Name	Description of Service (e.g., RX, co-pay, dental, office visits, etc.)	Amount Requested
			7.15	
			Total Requested	