Flexible Spending Account Claim Form





Please print all information

Participant Inform	ation									
Employer:	Kent County Daytime Phone #: () -								-	
Participant Name:	Social Security #:									
Address:	□ Che								if new address	
Participant E-mail Ac	ticipant E-mail Address:				☐ Check if new email address					
Certification for Disbursement:										
To the best of my knowledge ar expense(s) qualify as a valid expenses may not be used to clilable for payment of all related health plan. For dependent car SIGNATURES: Document signat	pense under the Pla aim any federal inc taxes (federal, sta e expenses, I agree tures delivered by t	an. If the expense is for m come tax deduction or cre te, city) that may be due to file IRS Form 2441 wit	ny spouse or edit. I under for an invali th my tax ret	dependent, I certify the rstand that I am fully r d claim. For healthcare turn and provide any t	nat the person's meets the defin esponsible for the sufficiency, a expenses, I certify that these e eaxpayer identification number i mile or scanned signatures shal	ition of spouse/ ccuracy and val xpenses are not required thereo	/dependent under idity of all informa eligible, and have n. ACCEPTANCE	the Plan. I unde ation relating to not been reimb OF FACSIMILE OI	rstand that these this claim and may be ursed, under any other R SCANNED	
Date Unreimbursed Medical Expenses – You must attach an Explanation of Benefits or itemized receipts for each service										
Patient Name/ Relationship				an Explanation of Service	Description of Service				Requested	
. attent tuning relationship		··r	Start En		Description of Service				Amount	
	☐ Self ☐ Spouse ☐ ☐ Other:	Child /	/ / /		☐ Prescriptions ☐ Copay/Deductible ☐ Other Medical Services (lab, surgery, etc.) ☐ Dental/Orthodontia ☐ Vision/Hearing ☐ Mileage ☐ Other:			\$		
	☐ Self ☐ Spouse ☐ ☐ Other:	Child /	/	/ /	☐ Prescriptions ☐ Copay/Deductible ☐ Other Medical Services (lab, surgery, etc.) ☐ Dental/Orthodontia ☐ Vision/Hearing ☐ Mileage ☐ Other:		\$			
	☐ Self ☐ Spouse ☐ Child ☐ Other:		/ / / / /		☐ Prescriptions ☐ Copay/Deductible ☐ Other Medical Services (lab, surgery, etc.) ☐ Dental/Orthodontia ☐ Vision/Hearing ☐ Mileage ☐ Other:			\$		
☐ Self ☐ Spouse ☐ Child ☐ Other:		Child /	/ / / / /		☐ Prescriptions ☐ Copay/Deductible ☐ Other Medical Services (lab, surgery, etc.) ☐ Dental/Orthodontia ☐ Vision/Hearing ☐ Mileage ☐ Other:			\$		
Total Reimbursement Requested: \$										
Dependent Care E	xpenses – '	You must attach	itemize	ed receipts for	each service					
		Dependent	t Provider Name		Provider Tax ID or SSN		Dates of Service Start End		Requested	
Relationship DC		DOB / /					Start	ENG	Amount \$	
☐ Spouse ☐ Child ☐ Other:							/ /	/ /		
☐ Spouse ☐ Child ☐ Other:		/ /					/ /	/ /	\$	
☐ Spouse ☐ Child ☐ Other:		/ /					/ /	/ /	\$	
Total Reimbursement Requested: \$									\$	
How to Submit Cl	aims									
Electronically: Online: www.member.varipro.com Mobile App: Varipro Health Cloud app Email: flex@varipro.com				By FAX: FAX Number: 844-902-4564 Number of Pages:			By Mail: Varipro 5300 Patterson Ave SE, Suite 150 Grand Rapids, MI 49512			
		C	Custon	ner Service	: 800-732-3412					