

Employer	
Employee Name	Social Security Number
Employee's Home Address (Number/Street City, State, Zip)	

Expense Detail

<p>Name _____</p> <p>Relationship to Employee (check one)</p> <p><input type="checkbox"/> Self</p> <p><input type="checkbox"/> Spouse</p> <p><input type="checkbox"/> Dependent</p> <p>Type of Service (check one)</p> <p><input type="checkbox"/> <u>Health Care</u></p> <p><input type="checkbox"/> Medical</p> <p><input type="checkbox"/> Dental</p> <p><input type="checkbox"/> Vision</p> <p><input type="checkbox"/> Prescription</p> <p><input type="checkbox"/> Dependent Care</p> <p><input type="checkbox"/> Individual Health Premiums</p> <p>Provider of Service</p> <p>Name _____</p> <p>Address _____</p> <p>_____</p> <p>Dates of Service</p> <p>From _____ To _____</p> <p>Claim Type (check one)</p> <p><input type="checkbox"/> Proof of Credit/Debit Card Expense</p> <p><input type="checkbox"/> Request for Reimbursement</p> <p>Claim Amount: _____</p> <p>Proof of Expense * (check one)</p> <p><input type="checkbox"/> Explanation of Benefits (EOB) from Insurer</p> <p><input type="checkbox"/> Itemized bill showing service dates</p> <p><input type="checkbox"/> Statement from Dependent Care Provider</p> <p><input type="checkbox"/> Other proof of Claim (explain)</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Name _____</p> <p>Relationship to Employee (check one)</p> <p><input type="checkbox"/> Self</p> <p><input type="checkbox"/> Spouse</p> <p><input type="checkbox"/> Dependent</p> <p>Type of Service (check one)</p> <p><input type="checkbox"/> <u>Health Care</u></p> <p><input type="checkbox"/> Medical</p> <p><input type="checkbox"/> Dental</p> <p><input type="checkbox"/> Vision</p> <p><input type="checkbox"/> Prescription</p> <p><input type="checkbox"/> Dependent Care</p> <p><input type="checkbox"/> Individual Health Premiums</p> <p>Provider of Service</p> <p>Name _____</p> <p>Address _____</p> <p>_____</p> <p>Dates of Service</p> <p>From _____ To _____</p> <p>Claim Type (check one)</p> <p><input type="checkbox"/> Proof of Credit/Debit Card Expense</p> <p><input type="checkbox"/> Request for Reimbursement</p> <p>Claim Amount: _____</p> <p>Proof of Expense * (check one)</p> <p><input type="checkbox"/> Explanation of Benefits (EOB) from Insurer</p> <p><input type="checkbox"/> Itemized bill showing service dates</p> <p><input type="checkbox"/> Statement from Dependent Care Provider</p> <p><input type="checkbox"/> Other proof of Claim (explain)</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Name _____</p> <p>Relationship to Employee (check one)</p> <p><input type="checkbox"/> Self</p> <p><input type="checkbox"/> Spouse</p> <p><input type="checkbox"/> Dependent</p> <p>Type of Service (check one)</p> <p><input type="checkbox"/> <u>Health Care</u></p> <p><input type="checkbox"/> Medical</p> <p><input type="checkbox"/> Dental</p> <p><input type="checkbox"/> Vision</p> <p><input type="checkbox"/> Prescription</p> <p><input type="checkbox"/> Dependent Care</p> <p><input type="checkbox"/> Individual Health Premiums</p> <p>Provider of Service</p> <p>Name _____</p> <p>Address _____</p> <p>_____</p> <p>Dates of Service</p> <p>From _____ To _____</p> <p>Claim Type (check one)</p> <p><input type="checkbox"/> Proof of Credit/Debit Card Expense</p> <p><input type="checkbox"/> Request for Reimbursement</p> <p>Claim Amount: _____</p> <p>Proof of Expense * (check one)</p> <p><input type="checkbox"/> Explanation of Benefits (EOB) from Insurer</p> <p><input type="checkbox"/> Itemized bill showing service dates</p> <p><input type="checkbox"/> Statement from Dependent Care Provider</p> <p><input type="checkbox"/> Other proof of Claim (explain)</p> <p>_____</p> <p>_____</p> <p>_____</p>
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* Always retain copies of any proof of expense submitted with this claim form.

To the best of my knowledge and belief, my statements in this claim form are complete and true. All reimbursements from the plan are being claimed only for eligible expenses incurred by the above named person(s). I certify that these expenses have not been and will not be reimbursed under any other employer sponsored benefit plan and will not be claimed as an income tax deduction. I further certify that these expenses have not been previously reimbursed under this plan. Lastly, if my request for reimbursement can be claimed against multiple accounts, I agree that the order of accounts it is applied against, and reimbursed from, will follow the order defined in my employer's plan documents.

Employee's Signature: _____ Date: _____

Mail, Submit Online via myRSC.com, or fax your Claim Form and Proof of Expense to:

Superior State Employer Solutions: PO Box 577 Menominee, MI 49858 ---- Fax: (906) 863-1105