Dependent Care Reimbursement Request



Company Name:					
Please mail claims to: The Walsh Group Attn: FSA Administration 3638 Seneca Street	Phone: (716) 675-	-2100 Ext 19			
 Itemized bills should inc Cancelled checks, non-it Be sure that your compa Mail completed form wit 	emized receipts, and balance d any name appears at the top of th appropriate documentation f	ress, Patient name, Itemize ue bills are not acceptable f this form	ed charges, Date of service, and e proof of expenses oursement request, to the addres		
A – Employee Informati	on				
Name:		Social Secu	Social Security Number:		
Address:		Phone:			
City, State:		Zip:			
E-mail Address: If this is a new address, pleas B – Dependent Care Ex	se check				
Name of Child	Provider	Federal ID Number	Dates of Service	Total Charges	
	-	Total Dependent Care	Reimbursement Request:		
** The minimum check amo I certify that the expenses for wh 1. They were incurred for service 2. They were for services or sup 3. I have not been reimbursed for I understand that reimbursement	the second representation of the second repre	ment meet all of the follow dependents or me under the effective date of my employ way.	wing conditions: e plan. oyee spending account.	it payments available from all	
	dependents and I are covered. reimbursed through my Health al Revenue Service and the pro	I further certify that I have Care Account. I understa	e not deducted or will not dedu and that reimbursement will be the ept all responsibility for the pro-	ct on my individual income tax made in accordance with the	