



Employee Benefit Management Services, Inc.

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Request for HRA Reimbursement

Form with fields: Employer Name, Employer Group Number, Employees Last Name, First Name, Employee's ID Number, Address, E-mail Address

Medical Expenses

Table with 5 columns: Date of Service, Provider, Description of expense (office visit, deductible, co-pay, prescription, etc.), Patient Name, Amount Requested. Includes a Total amount requested row.

To the best of my knowledge and belief, my statements in the Request for HRA Reimbursement are complete and true. I am claiming reimbursement only for eligible expenses incurred during the applicable plan year and for eligible plan participants. The expense(s) has not been reimbursed or is not reimbursable under any other health plan coverage and will not be claimed as an income tax deduction. I authorize my Health Reimbursement Arrangement account to be reduced by the amount requested above.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_