BAY MILLS COMMUNITY COLLEGE FLEXIBLE SPENDING ACCOUNT REQUEST FOR REIMBURSEMENT

Employee Name:			Social Security Number:		
Employee Address:					
Dependent/Child Care		LIST EACH RECEIPT SEPAR	RATELY, (Use additional	forms if neces	sary.)
(A)	A	(B)		(C) Date(s) Service Provided	(D) Requested Amount of Reimbursement
Name of Dependent	Age	Provider Name	Provider ID No.	Provided	or Keimbursement
Please attach a receipt or it	emize	d bill listing (A), (B), (C) and (I	ו D) or have provider certi	fy below. Cand	celed checks
or bills showing only a pay	ment o	or previous balance are not ac Provider's Certificati	•		
I certify that the above-descril	oed de	pendent care expenses were in		amed above.	
Business/Provider Signature		Address			Date
Unreimbursed Medical		LIST EACH RECEIPT SEPAR	RATELY, (Use additional	forms if neces	
(A)		(B)	(C) Description of	(D) Date(s) Service	(E) Requested Amount
Patient Name		Provider Name	Service	Provided	of Reimbursement
Please attach a third party	rocoint	t, itemized bill or Explanation	of Bonofite (EOR) listing	, (A) (B) (C) (F)) and (E)
	-	anceled checks, credit card re	, ,		
balance due are not accept	able.	Dunyidayla Caytificati	an Marification		
I certify that the above-descril	bed un	Provider's Certificati reimbursed medical expenses v		oyee named abo	ove.
•					
Business/Provider Signature		Address			Date
expenses that I or my dependents ha	ave incui	pending Account(s) as listed above and rred. I understand that medical expens	es must qualify as deductible e	xpenses for federal i	ncome tax
that dependent care expenses must	qualify for	other source or used as a deduction or or the dependent care tax credit and the the taxpayer identification (social secu	at I cannot claim the tax credit for	or expenses submitt	ed

_____Employee Signature:_____

will be supplied to the IRS on my annual tax return.

Date:_