

Dennis-Yarmouth Regional Schools- Health Reimbursement Arrangement (HRA)

Claim Voucher ~ JULY 1, 2016 TO JUNE 30, 2017

****All expenses must be submitted no later than July 30, 2017.**

Cafeteria Plan Advisors, Inc.
420 Washington Street, Suite 100
Braintree, MA 02184

(781) 848-9848 (Phone)
(781) 848-8477 (Fax)
info@cpa125.com (Email)

EMPLOYEE: _____ SS#: XXX - XX - _____

ADDRESS: _____ CITY: _____

STATE: _____ ZIP: _____ PHONE: () _____ E-MAIL: _____

Expenses for subscriber and family members enrolled in the health plans must be incurred between 7/1/16 – 6/30/17

Type of Medical Expense	<input type="checkbox"/> Blue Cross <input type="checkbox"/> Harvard Pilgrim	Reimbursable Co-pay Amount	Quantity #	Dates of Services	Total Reimbursement (number x amount)
Example: Office Co-pay		\$10 per visit	3		\$30
All office co-pays, physical therapy, chiropractic, and other office visits deemed necessary by the member's Primary Care Physician or Specialist	\$20.00 per visit	\$10 per visit			
Office visit – Specialist	\$35 per visit	\$25 per visit			
ER Visit (not admitted)	\$100 per visit	\$25 per visit			
In-patient	\$500 per admission	\$200 per admission			
Same-day surgery	\$150 incident (waived for all colonoscopies)	\$100 per incident			
Prescription drug – Retail Co-pays	Tier 2 - \$25 Tier 3 - \$50 Non formulary	\$10 for each prescription with co-pay of \$25 or more			
Prescription drug – Mail Order Co-pays	Tier 1 - \$20 Tier 2 - \$50 Tier 3 - \$110	\$20 each prescription			
Plan Year Deductible <i>Requires a claim summary as a receipt</i>	\$250 Indiv \$750 Family	\$125 max Indiv \$375 max Family			

TOTAL CLAIM AMOUNT: \$ _____

This is to certify that I have incurred the expenses listed above that qualify for reimbursement under the Health Reimbursement Arrangement. I have not been reimbursed from any other source including insurance programs or other programs offered by my employer. None of these expenses have previously been submitted. I understand and agree that since these expenses are to be reimbursed they may not be claimed as deductions for income tax purposes. I hereby request reimbursement for these claims. **All medical claims submitted require copies of the claim summaries from your insurance company.**

PARTICIPANT'S SIGNATURE: _____ **DATE:** _____