

## **CLAIM REIMBURSEMENT**

##17T01415###################################					
			NAME: TRIBE:		
Address of Primary R	lesidence:			J	
Street			City	State	Zip
Mailing Address (if di	fferent):				
	Stre	et	City	State	<i>Z</i> ip
Individual Incurring t	he Expense (check all t	hat apply):	pant    Qualified Non-Memb	er/Citizen (as defined by T	ribal Plan)
Type of Benefit (as ap	plicable to your Tribe's Pla	an):			
☐ Health ☐ Long	J-Term Care ☐ Housir	ng 🗖 Utility 🗖 Education	n □ Cultural/Religious □ C	hild Care 🗖 Transporta	ation   Nutrition*   Other
DATE OF SERVICE	E MERCHANT <i>OR</i> SERVICE PROVIDER		ITEM OR SERVICE	E DESCRIPTION	AMOUNT
					\$
YOU MUST ATTACH TH	E FOLLOWING DOCUM	ENTATION TO PROCESS YO	OUR CLAIM:		
☐ Copy of Billing State	ment or Contract (invoice,	bill of sale, lease agreement, etc.)	☐ Proof of Payment (itemized rec	eipt, bank/credit card statement, c	online banking transaction, cleared check, etc.)
Documentation <u>must</u> inclu	de: Date of service/purchase	, merchant/service provider, desc	cription of item/service purchased, and	the amount of the paid item/s	ervice.
considered ineligible for reim	bursement. Also note that so	ome eligible benefits may require	patched claim per month. Receipted prior authorization by the Tribe. Please rization, please obtain a Tribal Signatu	e refer to your Tribal Member I	
articipant Signature		 Date	Signature of Triba	al Representative (if red	quired) Date

By signing this form, I certify that the amounts listed are correct and are expenses that represent qualified reimbursable expenses under the Tribal Member Benefits Program. I certify that I am aware that I may be reimbursed from the Program only for my own expenses or that of my Qualified Non-Member/Citizen(s) as defined by the Tribe's Program. I will also provide documentation necessary to support the amounts being requested for reimbursement. In addition, I certify that the expenses have been incurred and dates of service are during the timeframe required by the benefit program. Finally, by signing this document, I acknowledge and agree that FSA TPA, LLC may, in the case of an overpayment (fraudulent, inadvertent or otherwise), offset future expense reimbursements to me to account for such an overpayment.