

# HEALTH REIMBURSEMENT ACCOUNT (HRA): REQUEST FOR MEDICAL EXPENSE REIMBURSEMENT FORM



**Submit your completed form and all claim documentation (Include copies of ALL receipts and documentation) to Benefit Coordinators Corporation (BCC):**

For the fastest reimbursement and trackable progress, submit your claims through BCC's My SmartCare:

- **Mobile App**  
*(download from your iOS or Android app store)*
- **Online Portal**  
[www.mywealthcareonline.com/bccsmartcare](http://www.mywealthcareonline.com/bccsmartcare)

**Additional Submission Methods:**

- **Mail:** Benefit Coordinators Corporation, Attn: FSA  
Two Robinson Plaza, Ste. 200, Pittsburgh, PA 15205
- **Fax:** 412-276-7185
- **E-Mail:** [fsa-claims@benxcel.com](mailto:fsa-claims@benxcel.com) *(PDF Files only, 5MB or less)*
- **Download:** <https://secure.benxcel.com>

Managing your reimbursement account has never been easier! For instant access to your account, register with My SmartCare's online portal at <https://www.mywealthcareonline.com/bccsmartcare/> or download the free My SmartCare mobile app from your Apple or Android device.

<b>EMPLOYER NAME:</b>			<b>GROUP NUMBER:</b>		
<b>EMPLOYEE NAME:</b>			<b>EMPLOYEE MEDICAL ID NUMBER:</b>		
<b>PATIENT NAME:</b>			<b>NUMBER OF PAGES (including receipts):</b>		
<b>EMPLOYEE ADDRESS:</b> <input type="checkbox"/> <i>Please check if this is a change in address since you last submitted a claim.</i>					
<b>STREET ADDRESS:</b>					
<b>CITY:</b>			<b>STATE:</b>	<b>ZIP:</b>	
<b>EMPLOYEE EMAIL ADDRESS:</b>			<b>EMPLOYEE PHONE NUMBER:</b>		
<b>EXPENSES INCURRED</b>					
DATE OF SERVICE (MM/DD/YYYY)	NAME OF SERVICE PROVIDER	EXPENSE DESCRIPTION	RECIPIENT OF SERVICE	RELATIONSHIP TO EMPLOYEE	NET AMOUNT
					\$
					\$
					\$
					\$
					\$
<b>TOTAL REIMBURSEMENT REQUESTED:</b>					<b>\$</b>

To the best of my knowledge and belief, my statements in this Request for Reimbursement are complete and true. I am claiming reimbursement only for eligible expenses incurred during the applicable plan year and for eligible plan participants. I certify that these expenses have not been previously reimbursed under this or any other benefit plan, and will not be claimed as an income tax deduction. I authorize my Account to be reduced by the amount requested.

\_\_\_\_\_  
EMPLOYEE SIGNATURE (Required)

\_\_\_\_\_  
DATE