MEDICAL REIMBURSEMENT ACCOUNT (MRA): REQUEST FOR REIMBURSEMENT



To request reimbursement of a medical expense, you must complete this form and attach an Explanation of Benefits (EOB) for medical plan charges that apply to the deductible and prescription drug charges that apply to the deductible. The EOB will clearly indicate: (a) that the medical/RX expense has been incurred; (b) the amount of the expense; and (c) that the medical/RX expense has not been reimbursed or is not reimbursable under any other health plan coverage. If you and/or your dependents are covered by more than one health plan, you must submit an EOB from both plans along with this completed form. Cancelled checks are not acceptable in place of an EOB.

COMPANY NAME:				
ELIGIBLE EXPENSES:	 Medical Plan charges applied to the Deductible Prescription drug charges applied to the Deductible Medical Plan Co-payments Prescription drug co-payments (Plan specific) Medical Plan out-of-pocket expenses Other: 			
ANNUAL REIMBURSEMENT AMOUNT:	S Individual	\$ Family		
FILING PERIOD DEADLINE:	days after the date of service			

Important Note: Complete one Request for Medical Expense Reimbursement form per family member.

Employee's Name:				Employe	e SSN:		
Patient's Name:				Patient I	Date of Birth (mm/dd/yyyy):		
Patient Relationship to Em	ployee:	loyee: Self Spouse Child Phone Number:					
Street Address:							
City:				State:		Zip:	
Other Health Coverage:							

TOTAL REIMBURSEMENT REQUESTED: \$

DATE

Please send your claims to: Benefit Coordinators Corporation (BCC)

Mail: Two Robinson Plaza, Suite 200 Pittsburgh, PA 15205 | Fax: 412-276-7367 | Download: https://secure.benXcel.com

Visit our homepage at <u>www.benXcel.com</u> for easy-to-access forms!

BCC's Customer Service Center: 1-800-685-6100