

CLAIM FORM - MEDICAL EXPENSES -HSA



Group#		Certificate/ID#					
Company Name							
Member Surname	First Name						
Date of Birth(day/month/year)		Preferred Language					
Member's Address Apt #		Street# and Name					
City	Province		Pos	tal Code			
Phone# Home		Work					
Cell Phone	Email						
MEDICAL EXPENSES (Attach original recepits for expenses listed below; do NOT staple or tape receipts to the claim form) Please print							
*Health Spending Account (HSA) Do you wish the unpaid portion of any expense provided under group policy to be paid under your HSA? If yes, please indicate which expenses you wish to have unpaid portion paid under your HSA by checking of the box in the HSA column							
Name (member or insured dependent)	D-I-#	onship to Member	D	Date of Birth			
	Relatio		day	month	year	Total	HSA
1)						\$	
2)						\$	
3)						\$	
4)						\$	
5)						\$	
6)						\$	
7)						\$	
8)						\$	
9)						\$	
10)						\$	
11)						\$	
					Total	\$	
Please check the box if any of the above expenses are for Hospital Indemnity.							
I certify that the above information is true and complete and that the above charges were for goods and services received by me, my spouse or my eligible dependents. I certify that I am authorized to disclose and receive information about my spouse and/or dependents for purpose of assesing and paying a benefit if any. I acknowledge that unless assigned to the service provider, any reimbursement for the above charges and explanation of such amounts paid will be provided to the benefit plan member. I authorize ClaimSecure, healthcare professionals, insurers, administrators of government or other benefit plans, and other service providers working with ClaimSecure to exchange necessary information regarding this claim to administer my health benefit plan.							
Date: Member's Signature:							
Please send claim form to: CLAIMSECURE INC. PO BOX 2444 SUDBURY, ON P3E 0G7							