

P.O. Box 211034 Eagan, MN 55121 Phone: 800-518-8332 Fax: 855-226-0680 HNASfsaclaims@hnas.com

UNREIMBURSED EXPENSES CLAIM FORM

Group Name:								
Group Number:								
Employee's Full Name:		Date of Birth:			Employee Identification Number:			
Employee's rull Marile.			Mo. Day		Year	Employee luen	uncan	on Number.
Street Address			City Stat		State	e Zip		
Attach hills	receints	explanation of benefit	_ist Unreimbur	_		unnorting claim d	ocume	entation
Attaci bilis,	receipis,	explanation of benefit	s nom other camer	s, caricelle	d Checks of Other S	upporting claim d	ocum	entation.
Family Member	Age	Description of Expense	Name of Serv Provider	ice	Service Provider SS# or Tax ID			Reimbursement Amount Requested
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				1	otal	\$ <u></u>		
I certify that all expenses for which reimbursement is claimed were incurred (i.e., services were provided) during a period while I was covered under this plan and that such expenses have not been reimbursed, or are not reimbursable, under any other health plan coverage.								
I understand that I am ful	ly respon	sible for the sufficienc	y, accuracy and ve	racity of all	information relating	to this claim.		
Employee Signature Date								
Daytime Phone Number Evening Phone Number								