



Submit claims to: Varipro Benefit Administrators or Fax (855) 296-1026/Number of pgs _____
Flexible Spending Department Email claims to: flex@varipro.com
5300 Patterson SE Suite 150
Grand Rapids, MI 49512 or Log into myRSC.com and submit
claims on-line

For questions please call: (616) 285-2480 or (800) 732-3412



Employee Instructions:

1. Reimbursement forms must be complete and clear. Failure to answer any questions or provide proper documentation may delay payment.
2. All receipts must have the name of dependent(s), date of service, type of service, a provider, and the amount of the charge.
3. Attach a copy of Explanation of Benefits (EOB) or itemized statement for services you have incurred, and are requesting reimbursement for (deductibles and copays).
4. Attach paid receipts for eligible expenses not covered by the group health plans. Cancelled/Copied checks will not be accepted.
5. Note: If the plan has a Grace Period, then the funds from the prior plan year must be used before current plan funds.

Employer\Place of employment Charlotte Schools Department _____

Employee Name _____ Date of Birth _____

Street Address _____

City _____ State _____ Zip Code _____

Change of Address

Employee Number _____ or E-mail Address or Phone Number _____

Name of person receiving service	Relationship to insured	Service date	Amount of reimbursement requested
1. _____	_____	_____	\$ _____
2. _____	_____	_____	\$ _____
3. _____	_____	_____	\$ _____
4. _____	_____	_____	\$ _____
5. _____	_____	_____	\$ _____
6. _____	_____	_____	\$ _____
TOTAL REIMBURSEMENT REQUESTED			\$ _____

To the best of my knowledge and belief, this Reimbursement Request Form is complete and true. I certify that my family member or myself received the services described above on the date indicated and that the expenses qualify as a valid medical service under the Plan. If the expense is for my spouse or dependent, I certify that the person's receipt(s) meets the definition of dependent/spouse in the plan. I certify that I have not been reimbursed previously for these expenses under the Health Reimbursement Plan or any other health plan. I understand that these expenses may not be used to claim any federal income tax deduction or credit. I authorize a deduction from my Health Reimbursement Account in the amount of this reimbursement request.

Employee Signature

Date