



Employee Claim Form

Date: _____
 (yyyy-mm-dd)

ID Number:

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Employee Name: _____

Patient Relationship <small>(Employee, Spouse, Other Dependant)</small>	Service Date <small>(yyyy-mm-dd)</small>	Description	Line	Amount
			1	
			2	
			3	
			4	
			5	
			6	
			7	
			8	
			9	
			10	

If you have more expenses, please attach a supplementary sheet which can be found on the HealthSmart web site.

Total Expenses: _____

Check here if additional sheets have been submitted.

Send this completed form to the address above along with:
 - all receipts
 - any other insurance receipts that have been received relating to the above expenses (if you have submitted these expense to other medical coverage first)

For Office Use Only

Date Received _____

Postmark Date _____

Funds Sent Date _____

Claim #

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