



**Employee Claim Form**

Date: \_\_\_\_\_  
 (yyyy-mm-dd)

ID Number: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Patient Relationship (Employee, Spouse, Other Dependant)	Service Date (yyyy-mm-dd)	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 #	