## HRA **CLAIM FORM**



## HRA Plan Year: July 1, 2018 - June 30, 2019

Employer: Town of Norton – HRA							
Employee:	SSN: xxx-xx						
Street:	City:						
State:Zip:	Phone:						
Email:							
Reimbursements for Eligible Participants in the Town plans:	Start/End Dates of Service	Deductible or Co-pay Total	50% of Total (Amount to be Reimbursed)				
Plan Year Deductible \$250 Individual (plan reimburses up to \$125) \$750 Family (plan reimburses up to \$375)	_						
In-Patient Hospital Admission Co-pay \$300 Tier 1 (plan reimburses up to \$150) \$700 Outside Tier 1 (plan reimburses up to \$350)	-						
Outpatient Surgical Co-pay \$150 (plan reimburses up to \$75)	-						
Total			\$				

- All claims *require* a copy of the Explanation of Benefits/Claim Detail from the provider or Blue Cross ٠ Blue Shield showing both the date and description of the services and the deductible amount or copay that you paid
- Claims must be submitted no later than 60 days after the plan year (July 1 June 30) ends ٠

This is to certify that I have incurred the expenses listed above and that they qualify for reimbursement under the Town's Plan. I hereby request reimbursement for these expenses.

Participant's Signature:\_\_\_\_\_Date: \_\_\_\_\_Date:

Mail to:		Fax to:		Scan and Email PDF file to:
Cafeteria Plan Advisors, Inc				
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