

# HRA CLAIM FORM



HRA Plan Year: July 1, 2016 - June 30, 2017

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)
<b>Plan Year Deductible</b> <i>\$250 Individual (plan reimburses up to \$125)</i> <i>\$750 Family (plan reimburses up to \$375)</i>	-		
<b>In-Patient Hospital Admission Co-pay</b> <i>\$300 Tier 1 (plan reimburses up to \$150)</i> <i>\$700 Outside Tier 1 (plan reimburses up to \$350)</i>	-		
<b>Outpatient Surgical Co-pay</b> <i>\$150 (plan reimburses up to \$75)</i>	-		
<b>Total</b>			\$

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

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: \_\_\_\_\_

Mail to:		Fax to:		Scan and Email PDF file to:
Cafeteria Plan Advisors, Inc 420 Washington St. Suite 100 Braintree, MA 02184	OR	781-848-8477	OR	<a href="mailto:Info@cpa125.com">Info@cpa125.com</a>