

TOWN OF IPSWICH
Health Reimbursement Account (HRA) Claim Form
Plan Year: July 1, 2022 – June 30, 2023

Cafeteria Plan Advisors
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EMPLOYEE: _____ **SS#: xxx-xx-** _____

MAILING ADDRESS: _____ **CITY:** _____

STATE: _____ **ZIP:** _____ **DAY TIME PHONE: ()** _____

EMAIL: _____

HRA Reimbursement for eligible retirees or active employees & family members enrolled in the Network Blue New England HMO or Blue Care Elect PPO Health Plans for the following expenses:

HRA #1

- HOSPITAL ADMISSION / IN-STAY COPAY - \$300 or \$700

HRA #2

- AMBULATORY OUTPATIENT DAY SURGICAL COPAY - \$150
- EMERGENCY ROOM COPAY - \$100
- HIGH TECH IMAGING (MRI, PET, CT, Nuclear Cardiac Scans) COPAYS - \$100
- MENTAL HEALTH HOSPITAL & SUBSTANCE ABUSE FACILITY COPAY - \$200

Date of Service:	Name of Eligible Member Incurring Expense:	Type of Service (Hospital Copay or High Tech Imaging):	Amount to be Reimbursed:
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
TOTAL:			\$ _____

This is to certify that I have incurred the expenses listed above that qualify for reimbursement under my employer's Health Reimbursement Account Plan. I have not been reimbursed from any other source including insurance programs or other programs offered by my employer. None of these expenses have previously been submitted. I understand and agree that since these expenses are to be reimbursed, they may not be claimed as deductions for income tax purposes. I hereby request reimbursement for these claims.

All medical claims submitted require copies of the Explanation of Benefits/Claim Summary from the insurance company detailing the expense. All payments are paid to the participant. Expenses must be submitted no later than **30** days after the plan year ends (July 31). However, expenses incurred under the HRA#2 reimbursements are available only until the budgeted funds are exhausted.

PARTICIPANT'S SIGNATURE: _____ **DATE:** _____