

Name: \_\_\_\_\_ Last four digits of Social Security #: \_\_\_\_\_

Address Change: \_\_\_\_\_ Employer: \_\_\_\_\_

\_\_\_\_\_ E-Mail: \_\_\_\_\_

**FSA – Medical Claim Information (Please complete)**

Date of Service	Person for whom Expense was incurred	Provider - attach copy of receipt**	Amount
1. ___/___/___	_____	_____	\$ _____
2. ___/___/___	_____	_____	\$ _____
3. ___/___/___	_____	_____	\$ _____
4. ___/___/___	_____	_____	\$ _____
5. ___/___/___	_____	_____	\$ _____
<b>Medical Care Total</b>			\$ _____

**Dependent Care Claim Information**

<u>To/From Service dates</u>	<u>Daycare Provider attach receipt/statement</u>	<u>Amount</u>
1. ___/___/___ - ___/___/___	_____	\$ _____
2. ___/___/___ - ___/___/___	_____	\$ _____
3. ___/___/___ - ___/___/___	_____	\$ _____
<b>Dependent Care Total</b>		\$ _____

\*Under penalties of perjury, I swear that the amounts indicated above are reimbursable to me, incurred by me during the plan year, paid by me during the plan year, and satisfy the requirements of the employee cafeteria benefit plan of \_\_\_\_\_.  
 (Your Company Name)

Date: \_\_\_\_\_ Employee Signature: \_\_\_\_\_

**SEND COMPLETED FORM  
AND RECEIPTS TO:**

Keating & Associates, Inc.  
 Cafeteria Department  
 1011 Poyntz Ave.  
 Manhattan, KS 66502  
 537-0366

**CONTACT INFO:**

[claims@keatinginc.com](mailto:claims@keatinginc.com)  
 Fax: 785-537-0747 Local  
 Fax: 877-537-0747 Toll Free

**\*\*The qualified receipt must include: the date of service, the description of service, whom it was for, who provided the services, and the amount of the expense.\*\***