To send scanned claims, or for additional forms, go to: www.askallegiance.com

Please print legibly in black or blue ink.

<table>
<thead>
<tr>
<th>TYPE OF EXPENSE</th>
<th>SERVICE DATES</th>
<th>AMOUNT REQUESTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDICAL REIMBURSEMENT REQUESTED</td>
<td>FROM TO</td>
<td>$</td>
</tr>
<tr>
<td>PRESCRIPTION REIMBURSEMENT REQUESTED</td>
<td>FROM TO</td>
<td>$</td>
</tr>
<tr>
<td>VISION REIMBURSEMENT REQUESTED</td>
<td>FROM TO</td>
<td>$</td>
</tr>
<tr>
<td>DENTAL REIMBURSEMENT REQUESTED</td>
<td>FROM TO</td>
<td>$</td>
</tr>
<tr>
<td>ORTHODONTIA REIMBURSEMENT REQUESTED</td>
<td>FROM TO</td>
<td>$</td>
</tr>
<tr>
<td>(Ortho contract available on website.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Include independent, third-party documentation of your expenses with this claim form. If any of these expenses were covered by insurance, attach a copy of the explanation of benefits (EOB) from your insurance company. For expenses that are not eligible for submission to insurance, send a copy of a bill or invoice identifying the service, service date, and total charges. If required documentation is not attached, your reimbursement may be delayed.

I certify that the claimed expenses were incurred to diagnose, cure, treat, mitigate, and/or prevent a disease and cover only myself, my qualified dependents, and/or spouse. These expenses have not previously been reimbursed under any plan and I will not seek reimbursement under any other health plan. I understand that items purchased merely to promote general health are not reimbursable. I further understand that expenses reimbursed through my health FSA may not be claimed on my individual tax return.

Signature (required): ___________________________ Date: ___________________________

☐ Check here if your address has changed.

New address: _________________________________________________________________________________

**Please inform your employer if your address has changed.

*Over-the-counter drugs and medicines are not reimbursable unless prescribed by a medical practitioner.*
FILING A CLAIM

Please read these important reminders for quick and efficient reimbursement:

• Please make sure to fill out your form completely (employer, ID#, your name). Documentation must include service dates, service description and charges for services received.

• Combine all like reimbursement requests. For example, if you are submitting several prescription receipts for reimbursement, enter the range of dates over which the purchases were made and the total of all the receipts on the prescription line:

  Prescription Reimbursement Request   From: 7/1/12   To: 7/31/12   $145.78

• Service dates must be within the plan year to be eligible expenses. If your employment terminates during the plan year, service dates must be within the plan year and while you were an active participant in the plan (ie: eligible and making contributions).

• If the service is eligible for insurance, an explanation of benefits must accompany the claim form, unless the bill from the provider shows the amount that insurance has paid, or the receipt is clearly a co-pay amount. Bills from providers that estimate insurance payment will not be reimbursed.

• If the reimbursement requested is not eligible for submission to insurance for reimbursement consideration, a bill or receipt showing date, service and charges is adequate documentation of the expense, as long as there is no reference to insurance coverage on the bill or receipt.

Eligible claims received must total at least $1.00 before a check will be mailed or an electronic deposit initiated by Allegiance.

SAVE TIME!

Direct deposit is a convenient and easy way to receive your flex reimbursement - see www.askallegiance.com and sign up today!