

Please attach the required documentation to this form and mail, fax or email to:

McGriff Flexible Benefit Services  
Post Office Box 6400  
Greenville, SC 29606

Fax: 1-252-293-9048 or 1-252-293-9049      Number of pages in this fax \_\_\_\_\_  
Email: [flexclaims@mcgriffinsurance.com](mailto:flexclaims@mcgriffinsurance.com)

OPTIONS FOR OBTAINING ACCOUNT INFORMATION:  
1-800-930-2441 or 1-800-768-4873 (Monday thru Friday 8:00 a.m.–8:00 p.m. ET)  
website [www.mcgriffinsurance.com/flex](http://www.mcgriffinsurance.com/flex)

Your Employer \_\_\_\_\_

## Health Reimbursement Account (HRA) Claim Form

Employee Name: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Daytime Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Based on your employer's plan specifics, supporting documentation must include the Explanation of Benefits (EOB) describing the expense listed below.

Provider Name	Person for whom Expense was incurred	Relationship	Date of Service	Description of Service	Amount Requested
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
<b>Total Reimbursement Requested</b>					\$

### Employee Certification

1. The health care expenses claimed above are not eligible for reimbursement by any insurance carrier or other employer-sponsored plan.
2. The expenses claimed above have not been and will not be taken as a credit or deduction on my personal income tax return.

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

**Claims cannot be processed without the participant's signature and required supporting documentation**