

# **Reimbursement Form**



Client Name LAUSD 4822-6006-7460

TASC

Name

Address

**Submit Requests for Reimbursements:** 

a. By Fax: 608-661-9601

b. Or by Mail: TASC

PO Box 7308

Madison, WI 53707-7308

| Date of Service (not billing or paid date) | Service<br>Type * | Expense<br>Type * | Request Amount | Patient Name (please print) | Description |
|--|-------------------|-------------------|----------------|-----------------------------|-------------|
| //   |                   |                   | <u> </u>       |                             |             |
| //   |                   |                   | ·              |                             |             |
| //   |                   |                   |                |                             |             |
| //   |                   |                   |                |                             |             |

In order to send reimbursements directly to a provider, sign in to your account at www.tasconline.com and select Pay a Provider.

To the best of my knowledge and belief, all statements and information provided with this Request for Reimbursement are complete and true. I have read and understand the Terms of Use for my account and certify that I am requesting reimbursement for eligible expenses incurred by eligible persons as allowed under the Terms of Use for my account. For tax-free reimbursements, I certify that these expenses have not been previously reimbursed by any other source, and they will not be submitted as deductible expenses when I file my personal tax returns. I understand I am responsible for retaining copies of all receipts and will provide a copy when required and as allowed by law. I authorize my Accounts to be reduced by the amounts in this Reimbursement Request.

| EmployeeSignature(required) | Date / / / / |
|-----------------------------|--------------|

#### Service Codes in bold

Expense Codes in plain text

## Adoption - AD

Child Adoption – CA

### <u>Dental – DN</u>

Coinsurance - CI
Copay - CP
Deductible - DE
Medical Travel - MT
Orthodontia - OR
OTC -OT
Premium - PR
Prescription - RX

# Dependent Care - DC

Uninsured Expenses - UE

Dependent Care - DC

## **Education - EA**

Books - BO Tuition - TU

#### Giving - GV

Charitable Giving - CG

#### Medical - ME

Coinsurance - CI
Copay - CP
Counseling - CO
Deductible - DE
Gym Membership - GM
Medical Travel - MT
OTC - OT
Premium - PR
Prescription - RX
Smoking Cessation - SC
Uninsured Expenses - UE
Weight Loss - WL

# Other - OH

Coinsurance - CI
Continuing Education - CE
Copay - CP
Deductible - DE
Gym Membership - GM
Medical Travel - MT
Premium - PR
Prescription - RX
Tuition - TU
Uninsured Expenses - UE

# Parking - PK

Parking - PK

## Transit - TR

#### Vision - VI

Coinsurance - CI
Copay - CP
Deductible - DE
Eyewear - EW
Medical Travel - MT
OTC - OT
Premium - PR
Prescription - RX
Uninsured Expenses - UE

# Wellness - WS

Gym Membership - GM Premium - PR Smoking Cessation - SC Uninsured Expenses - UE Weight Loss - WL

Codes are applicable to all Benefit Accounts.

Please choose from those applicable to your specific Account election(s).

The information in this communication is confidential and may only be used by the authorized recipient for its intended purpose. Any other use or disclosure is prohibited.