



MAIL or FAX TO: EBPA REIMBURSEMENT ACCOUNTS
 P.O. BOX 1140
 EXETER, NH 03833-1140
 Phone: 888-678-3457
 Fax: 603-773-4415

DEPENDENT CARE REIMBURSEMENT REQUEST FORM

| | |
|---------------------------------|---------------------------------------|
| NAME | SOCIAL SECURITY NUMBER |
| ADDRESS (STREET) | EMPLOYER THE NEW SCHOOL |
| ADDRESS (CITY, STATE, ZIP CODE) | |

- You must have an itemized bill (or have the provider sign this form) and the taxpayer ID Number from each person providing care.
- List each dependent receiving care on a separate line. List each provider on a separate line.
- Attach the appropriate documentation information.

| DEPENDENT'S FULL NAME | AGE | RELATIONSHIP | DATES OF CARE: | | NAME OF PROVIDER OF CARE | AMOUNT (ATTACH PROOF OF EXPENSE INCURRED) |
|---|-----|--------------|----------------|----|--------------------------|---|
| | | | FROM: | TO | | |
| FEDERAL TAXPAYER ID # OR SOCIAL SECURITY # OF PROVIDER: | | | | | | |
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| | | | | | | |
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| | | | | | | |
| | | | | | TOTAL | |

1. I certify that the above listed expenses have been incurred by me or my eligible dependents (as defined by the IRS).
2. I certify that all applicable insurance or other health benefits have been exhausted.
3. I certify that I will not deduct or take as a tax credit on my Federal Income Tax Return these reimbursements.
4. I will assume all responsibility for taxes or penalties arising out of any disallowed deductions.
5. I have received the taxpayer ID # of my care provider.

ALL DISBURSEMENTS FROM THE REIMBURSEMENT ACCOUNTS WILL BE MADE PAYABLE TO THE EMPLOYEE

SIGNATURE _____ DATE: _____

SIGNATURE OF CARE PROVIDER _____ DATE: _____

