

CLAIM REPAYMENT FORM

The Claim Repayment Form is for the repayment of ineligible charges only. Please read and complete each section as it applies to your repayment request.

PARTICIPANT INFORMATION (to	be completed by participant)		
Participant Name:			
Employer Name:			
Employee Number/ID:			
COMPLETE THIS SECTION FOR II	NELIGIBLE CLAIM(S) REQUIRING I	REPAYMENT. (ATTACH CLAIM RE	PAYMENT NOTIFICATION)
Date of Card Charge	Provider/Merchant of Ineligible Service	Total Card Charge	Repayment Amount Due
	plan(s) listed above is/are medically resembles reasons nor for general health		lical condition listed above.
CHOOSE REPAYMENT OPTION	direction reasons from the general means	Tana wen semb	
	hdrawal from your TASC Direct Deposit a	ccount. If you do not have direct denocit	set up log in to your online account
_	nt to the address listed on this form made	,	set-up, log in to your online account.
	ut-of-pocket expenses to apply toward re		ection.
Date of Service	Description of Service	Provider	Total Charge Amount
AUTHORIZATION			
·	ursement requested from my accour		
	plan, and to the best of my knowledge		ement under my reimbursement my (our) individual income tax return.
	h intent to injure, defraud or deceive		
statement of claim containing false,	incomplete or misleading information	on may be guilty of a criminal act pur	ishable under law.
Signature of Plan Participant		Date	

TASC complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-608-316-2408. LUS CEEV: Yog tias koj hais lus Hmoob, cov kev pab txog lus, muaj kev pab dawb rau koj. Hu rau 1-877-533-5020 (TTY: 1-800-947-3529).