HEALTH REIMBURSEMENT ARRANGEMENT (HRA) CLAIM

Voya Benefits Company, LLC Voya BC, LLC

Members of the Voya® family of companies

Health Account Solutions: PO Box 1168, Minneapolis, MN 55440

Phone: 833-232-4673; Fax: 855-370-0670; Email: HASinfo@voya.com



Health Account Solutions, including Health Savings Accounts, Flexible Spending Accounts, Commuter Benefits, Health Reimbursement Arrangements, and COBRA Administration offered by Voya Benefits Company, LLC (in New York, doing business as Voya BC, LLC). HSA custodial services provided by Voya Institutional Trust Company.

FILING INFORMATION

- File your claim online or through our Voya Health Solutions mobile app
- For information on our mobile app, visit iOS or Google Play
- Sign up for direct deposit online

Receipts must include:

- Date the expense was incurred
- Description of the expense(s)
 - Deductible and/or Coinsurances
 - Prescription
 - Inpatient or Outpatient Services
 - Other

- Doctor or name of provider
- Dollar amount of the expense(s)

EMPLOYEE INFORMATION		
Employee Name (Required) (First)	(Last)	
Employer Name (Required)		
Daytime Phone (Required)	Social Security Number (SSN) (Required) (Last 4 digits only.)	
Email is required to receive important account notifications such as claim confirmations, payment notifications and denial letters.		
Email		

HRA EXPENSES

Amount Incurred	Service Dates	Description Please refer to your plan description, available through your online portal to determine what expenses are eligible for reimbursement under this plan.	Person Receiving Product/Service
Amount incurred	Service Dates	determine what expenses are engible for reimbursement under this plan.	1 Toduct/Service
\$			
\$			
\$			
\$			
\$			
\$	Total Expenses Requested:		

SIGNATURE

To the best of my knowledge and belief, my statements in this request for reimbursement are complete and true. I am claiming reimbursement only for IRS eligible expenses incurred by my legal dependents or myself (Domestic/Civil Union Partners are not IRS eligible dependents in most cases.) I certify that these expenses have not been and will not be reimbursed from any other source and will not be claimed as an income tax deduction. By submitting this form, I certify the above.

Employee's Signature (Required)	Date (Required)
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