



10. Where can I find fund fact sheets for the funds?

Throughout the Investment Tool Kit, each time you see a fund that is underlined, you may click on the fund to view current fund information.

11. How do I submit reimbursement requests?

After you become claim active, you may submit reimbursement requests from your online TASC account. It's quick and easy! Before you begin, be sure to have the valid verification for your expenses handy. If you have your verification saved on your computer, you can save yourself a trip to the fax machine or post office by uploading them electronically when you file your request. If you only have paper copies of your verification, you can still file your reimbursement request online, and then send your verification via fax, email, or mail to TASC.

To submit online reimbursement requests, follow these steps:

1. From your TASC account (www.tasconline.com), click the green *Request a reimbursement* button.
2. Choose who the expense was incurred by, expense date, and expense type.
3. Enter expense amount and provider/merchant.
4. Attach verification (must contain date of service, product name or description of service provided, provider name, and recipient name (unless it is a store receipt for prescriptions or eligible over-the-counter items).
5. Review and submit.

