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**UNREIMBURSED EXPENSES
 CLAIM FORM**

Group Name: Stewart's Shops Corp.

Group Number: BCIJ85

Employee's Full Name:	Date of Birth:			Employee Identification Number: (SSN)
	Mo.	Day	Year	

Street Address Check if new address City State Zip

List Unreimbursed Expenses
 Attach bills, receipts, explanation of benefits from other carriers, cancelled checks or other supporting claim documentation.

Family Member	Age	Description of Expense	Name of Service Provider	Service Provider SS# or Tax ID	Date Incurred		Reimbursement Amount Requested
					From	To	
Total						\$	

I certify that all expenses for which reimbursement is claimed were incurred (i.e., services were provided) during a period while I was covered under this plan and that such expenses have not been reimbursed, or are not reimbursable, under any other health plan coverage.

I understand that I am fully responsible for the sufficiency, accuracy and veracity of all information relating to this claim.

Employee Signature _____ Date _____

Daytime Phone Number _____ Evening Phone Number _____