Dependent Care Reimbursement Form

This form is not for Peak1 Debit Card Claims.

Instructions

You may also submit claims by logging in to your Peak1 Portal at www.mypeak1.com or using your Peak1 Mobile App. This form is for reimbursement of any out of pocket expenses where your Peak1 Debit Card was not used. If your Peak1 Debit Card was used, please log in to your online account or mobile app to upload a receipt or submit a copy of your receipt with your receipt reminder.

Step 1

- Complete the required fields (*)
- If changes need to be made to your profile (name, address, etc.), please contact your HR Department or log in to your online portal to update your contact information.
- Missing information may delay the processing of your reimbursement request

Step 2

- You may submit one claim form for all claims included in this reimbursement request
- Date of Service: Provide the date the expenses were incurred, including the year
- Claimant: Provide the name of the patient
- Description of Service: Include a brief description of the service and/or drug name
- Amount of Service: Provide the total amount you are requesting for reimbursement. This is the amount equal to or less than the amount owed to your service provider.

Step 3

- Sign and submit the completed claim form with supporting claim documentation **Fax: 855-495-3669**
  Email: Peak1_Receipts@alegeus.com
  Mail: 608 Northwest Boulevard, Suite 200, Coeur d'Alene, ID 83814

Questions? Call our MemberCare Department at 866-315-1777

Documentation Requirements

Verification of dependent care expenses, required by the IRS, includes a third party receipt containing the following information:

- Dates of service
- Description of service
- Dollar amount charged for incurred services
- Name of the provider
- If you do not have proper documentation, your dependent care provider may sign the claim form in Section 3 to validate the claim

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Section 1

Employee Full Name*:		Last 5-Digits of SSN*:	
Mailing Address	City	State	Zip
Email Address	Employer Name*:		

To the best of my knowledge and belief, my statements in this request for reimbursement are complete and accurate. I am claiming reimbursement only for eligible expenses incurred during the applicable plan year for myself and/or my eligible dependent(s). I certify that these expenses have not previously been reimbursed, nor will they be reimbursed under any other benefit plan and will not be claimed as an income tax deduction. I understand Peak1 Administration, including its agents and employees, will not be held liable if I submit ineligible expenses for reimbursement. If submitting expenses for Dependent Care, I have obtained or made reasonable efforts to obtain the provider's Tax ID (TIN) and will include the TIN on IRS Form 2441, which I must attach to my federal income tax return. If there are any changes in the information provided, I understand I am responsible for notifying Peak1 Administration. By submitting this form I certify the above. I understand that I should retain a copy of all submitted documentation in the event of an IRS audit.

Employee Signature Verification X_____ **Date** _____

Required to process reimbursement

Section 2

Date of Service	Claimant	Description of Service	Amount of Service
			$
			$
		Total Amount Requested for Reimbursement	**$**

Section 3 (optional)

Signature of Dependent Care Provider (required if receipts are not provided) **X**	
Dependent Care Provider's Name:	SSN or Tax ID #