



HRA & SRA

Travel Expense Attestation Form

EMPLOYEE NAME:

DATE OF SERVICE:

WHAT PLAN ARE YOU REQUESTING A REIMBURSEMENT FROM? (ONE CLAIM TYPE PER FORM)

- Health Reimbursement Account (HRA) Specialty Reimbursement Account (SRA)

PLEASE ATTEST THE FOLLOWING:

I understand that I must submit a completed copy of this attestation form and a detailed receipt (required for SRA) or Explanation of Benefits/EOB (required for HRA) along with a claim form.

The services indicated on my claim form are for myself, my spouse and/or my dependents. They are travel expenses for medically related services covered under the medical plan.

ELIGIBLE EXPENSES (SELECT ALL THAT APPLY):

- Rental car Lodging (up to IRS limits for HRA) Airfare Parking Mileage (up to IRS limits for HRA)

Other:

BY SUBMITTING THIS ATTESTATION FORM, I CERTIFY THAT THE INFORMATION ON THIS FORM IS ACCURATE AND COMPLETE.

EMPLOYEE SIGNATURE

DATE (MM/DD/YYYY)

HAVE QUESTIONS?

Contact Benefit Resource Participant Services.

- **Phone:** (800) 473-9595, Monday – Friday, 8am – 8pm (Eastern Time)
- **Email:** ParticipantServices@BenefitResource.com
- **Online Live Chat:** Monday – Friday (available with participant login access)