

Dependent Daycare Spending Account Reimbursement Form

page _____ of _____

Fax to: 877-488-6454 For faster service fax this entire sheet along with the appropriate documentation. Please do not use a cover sheet when faxing.

Employee Name: Last	First	Middle Initial	Social Security Number
Home Address	Number/Street	Apt#	City
Company Name	ST	Zip	Daytime Phone Number
Texas Instruments Incorporated			Client Code
			TX2974

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 eligible expenses incurred during the applicable plan year for myself and/or my legal 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. If there is a discrepancy between the total amount of expenses requested below and the total amount of the attached receipts, I will be reimbursed according to the total amount of eligible expenses on the attached receipts.

Employee Signature Verification X _____ Date _____
Required to process reimbursement

Step 1. Complete this section of the reimbursement form for eligible expenses incurred during your FSA plan year while you were a participant. An expense is incurred when the service is provided, not when you are billed or pay for the service. Please do not submit medical or health care expenses on this form.

Complete this section if you provide receipts.

Reimbursement Reminders <ul style="list-style-type: none"> You must complete the boxes in this section for each expense in order for your claim to be processed properly. Copies of receipts for each expense claimed must be attached to each form. Expenses must be totaled on the page. Your receipts must contain the following: <ul style="list-style-type: none"> Date of Service Type of Service Provider of service Amount of service 	Date of Service	Provider	Type of Service	Amount of Service
	From: / /			\$.
	To: / /			
	From: / /			\$.
	To: / /			
	From: / /			\$.
To: / /				

Complete this section if you do not provide receipts.

Reimbursement Reminders <ul style="list-style-type: none"> You must complete the boxes in this section in order for your claim to be processed properly. Provider must sign this form. This completed reimbursement form serves as your receipt. 	Signature of Dependent Daycare Provider (required if receipts are not provided)	
	X	Dependent Daycare Provider's Name
		SSN or Tax ID #
	Date of Service (include year)	Amount of Service
	From: / / To: / /	\$.

Total Dependent Daycare Expenses \$

Step 2. Fax to: 877-488-6454. Return this completed reimbursement form and appropriate documentation. Or, if you prefer, mail to: Ceridian FSA Services, P.O. Box 534134, St. Petersburg, FL 33747. Requests will be processed within 10 business days after receipt. Please keep original receipts for your records as required by the IRS.

Visit the Ceridian Web site through the Your Benefits Resources™ Web site by going to the "Health, Insurance..." page and clicking on "View your 2006 flexible spending account and track claims at Ceridian..." The Web site is available 24 hours a day to obtain account information and additional reimbursement forms. For additional information, please call the Ceridian customer service center at 877-799-8820, Monday through Friday, between the hours of 8 a.m. and 8 p.m. Eastern time.

