

One-Time Dental Care Reimbursement Authorization

Use This Form For Dental Care Expenses Incurring
September 1, 2005 through August 31, 2006

FILING INFORMATION

- ◆ This claim form is **ONLY** used for participants whose dental claims are processed through the JFT Health and Welfare Fund dental claims system.
- ◆ This form serves as authorization to the JFT Health and Welfare Fund to reimburse you from your Health Care Flexible Spending Account for out-of-pocket dental expenses incurred during the Plan Year.
- ◆ Your out-of-pocket dental expenses will be automatically reimbursed to you as long as you have not exhausted the funds in your Health Care FSA.
- ◆ Revocation, or amendment, of this form must be in writing, and sent by certified mail, or hand-delivered with receipt of delivery.
- ◆ Sign this claim form and mail it, or send it through the Pony, to the address listed at the bottom of the claim form.
- ◆ You may want to keep a copy of your form for your personal record.

CLAIM INFORMATION

(PLEASE PRINT OR TYPE)

Name of Employee: _____
(Last) (First) (MI)

Social Security Number: _____ Home Phone: _____

Does anyone, including yourself, currently covered under your JFT Health and Welfare Fund Fee-For-Service Dental Plan have dental coverage elsewhere: Yes No

If Yes, please list all persons including yourself who have other dental coverage (use back for additional persons):

_____	_____	_____	_____
(First)	(Last)	(First)	(Last)
_____	_____	_____	_____
(First)	(Last)	(First)	(Last)
_____	_____	_____	_____
(First)	(Last)	(First)	(Last)

To the best of my knowledge, my statements on this Reimbursement Request are complete and true. I understand that should any statement on this form change during the Plan Year, I will contact the Fund. I am solely responsible for the validity of claims submitted to my Flexible Spending Account. I authorize reimbursement only for eligible dental expenses incurred during the Plan Year shown above. I certify that the dental expenses of myself and my dependents are not reimbursable by any other source, nor will I claim these expenses for reimbursement by any other source.

Employee Signature

Date



**Jefferson Federation of Teachers
HEALTH AND WELFARE FUND**

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