



Dear Dependent Care Provider:

The person named below is a participant in an employer sponsored Dependent Care Flexible Spending Account. They are requesting reimbursement from this pre-tax account for qualified dependent care expenses paid to you, their dependent care provider.

Company Name	Plan Year
Employee Name	Online Claim Reference Number or Employee Number

The IRS requires that a proof of services (e.g. receipt) be provided by you, the care provider. Please use this form as that receipt by verifying or completing the Provider Information section and signing below.

PROVIDER INFORMATION

Care Provider Name	Tax ID/Soc. Sec. #
Service Date Span: From _____ To _____	Total Amount Paid
Dependent Name(s) receiving care	

I verify that all information contained on this form regarding my dependent care services provided to the employee named above is accurate, and applicable amounts have been paid.

Care Provider Signature _____ Date _____

Complete and return signed copy to Pre-Tax Accounts: by fax 866-234-3539 or email to benefits@workablesolutions.com

Workable Solutions Pre-Tax Accounts