

Tax Year - 2018
American United Employers, Inc.

**Dependent Care Reimbursement
Flex Spending Account Claim Form**

Employee Name: _____ SS# _____ - _____ - _____

Dependent Name(s): _____

Day Care Provider: _____ SS# _____ - _____ - _____

Address: _____

Dates of Services: _____ Through _____

Charges for Services: _____ Per Hr. _____ Per Day _____ Per Week _____

Total Charges: _____

(Day Care Provider Signature)

Employee Certification

I hereby certify that all items requested to be reimbursed comply with the American United Employers, Inc. Flexible Spending Account and such items have not and will not be covered by any other plan or program of any employer or other person. I further certify that such items will not be deducted or taken as tax credits on my personal federal and state income tax returns for any year. The Company does not accept responsibility for direct payment to any individuals other than the employee.

Employee Signature _____ Date _____

Submit this form and any receipts to: Diane Staples at dstaples@achcorp.com or by mail to the address below. Remember to retain a copy for your records.

NOTICE:

All employees participating in a Section 129 Dependent Care Cafeteria Plan are required to file Form 2441 with the IRS by April 15 of the year following your participation in this plan.