

DEPENDENT CARE REIMBURSEMENT REQUEST FORM

NAME	SOCIAL SECURITY NUMBER		
ADDRESS (STREET)	EMPLOYER THE NEW SCHOOL		
ADDRESS (CITY, STATE, ZIP CODE)			

- You must have an itemized bill (or have the provider sign this form) and the taxpayer ID Number from each person providing care.
- List each dependent receiving care on a separate line. List each provider on a separate line.
- Attach the appropriate documentation information. -

DEPENDENT'S FULL NAME	AGE	RELATIONSHIP	DATES OF CAF	RE: TO	NAME OF PROVIDER OF CARE	AMOUNT (ATTACH PROOF OF EXPENSE INCURRED)
FEDERAL TAXPAYER ID # OR SOCIAL SECURITY # OF PROVIDER:						
FEDERAL TAXPAYER ID # OR SOCIAL SECURITY # OF PROVIDER:						
FEDERAL TAXPAYER ID # OR SOCIAL						
FEDERAL TAXPAYER ID # OR SOCIAL						
					TOTAL	

I certify that the above listed expenses have been incurred by me or my eligible dependents (as defined by the IRS). 1.

- I certify that all applicable insurance or other health benefits have been exhausted. 2.
- I certify that I will not deduct or take as a tax credit on my Federal Income Tax Return these reimbursements. 3.
- I will assume all responsibility for taxes or penalties arising out of any disallowed deductions. 4.
- 5. I have received the taxpayer ID # of my care provider.
- ALL DISBURSEMENTS FROM THE REIMBURSEMENT ACCOUNTS WILL BE MADE PAYABLE TO THE EMPLOYEE

SIGNATURE _____ DATE:_____

SIGNATURE OF CARE PROVIDER _____ DATE:_____

