

Filing FSA Claims on myFlexDollars.com

Select either Reimburse Myself or Send Payment to begin the claim filing process.

- Reimburse Myself should be used for out-of-pocket expenses you paid.
- Send Payment should be used to have Baker Tilly Vantagen issue payment to your selected provider for an expense.

I Want To:

Reimburse Myself

Send Payment

View Expenses

Select your desired account under Pay From.

- Medical should be used for your eligible medical, dental, vision and Rx expenses.
- Dependent Care should be used for your eligible dependent care expenses.

Create Reimbursement

* Required

Pay From *

Dependent Care

Pay To * 1

Me

Based on your selection, you will be requesting a Claim Reimbursement.

Cancel

Next

Upload your supporting documentation.

- Up to ten (10) upload attempts are allowed per claim, but multiple documents can be uploaded at once.

Receipt / Documentation

Receipt(s) 1

Optionally Upload Valid Documentation

Summary

Pay From

Dependent Care

Pay To

Me

Cancel

Previous

Next

Enter the details of your claim, add dependents if necessary and click next to move on to the claim review screen for final submission.

Claim Details		* Required
Start Date of Service *	<input type="text" value="mm/dd/yyyy"/>	
End Date of Service *	<input type="text" value="mm/dd/yyyy"/>	
Amount *	\$ <input type="text"/>	
Provider *	<input type="text"/>	
Provider SSN or Tax ID Number	<input type="text"/>	
Category *	<input type="text" value="Select a category..."/>	
Type *	<input type="text" value="Select a type..."/>	
Dependent(s) *		
	Add Dependent	
Summary		
Pay From	Dependent Care	
Pay To	Me	
Documentation Uploaded	No	

Cancel

Previous

Next