



Dependent Care Expense Documentation



Name _____ Last 4 digits of SS# _____
Address _____ Is this a new address? ☐ YES ☐ NO
City, State, ZIP _____
Phone _____ Email _____

| | |
|------------------------|----------------------|
| Dependent Name _____ | Dependent Age _____ |
| Provider Name _____ | Federal Tax ID _____ |
| Provider Address _____ | |

| | |
|---------------------------------|--|
| Payment Amount \$ _____ | Service Start Date _____ |
| Number of Payments _____ | Service End Date _____ |
| Total Paid to Provider \$ _____ | Note: You can claim the total expenses you plan to pay this plan year with appropriate documentation. |

Submit this form and documentation to:

Fax (904) 880-2830
Mail BenefitsWorkshop
P.O. Box 56828
Jacksonville, FL 32241

Questions? Contact us!

Email info@benefitsworkshop.com
Phone (888) 537-3539
Website benefitsworkshop.com/keysenergy

IMPORTANT: Documentation Requirements

Forms must be signed by the participant. All forms must be accompanied by valid receipts or a provider's signature. To claim expenses not yet paid to the provider, either have the provider sign this form or provide a service contract.

By signing below, you certify that the payment amount and service dates are accurate and both the participant and provider will notify BenefitsWorkshop if circumstances alter the payment amounts and/or dates of service.

Provider Signature

Date

Participant Signature

Date