

Attach the bills and receipts for all expenses and itemize them by providing all the information requested.
Note: Drug bills and receipts, other than those required for government drug plans, are part of our records and will not be returned. Therefore, please retain the itemization of expenses that will accompany our cheque or explanation for Income Tax purposes.

Please answer all questions. This claim will be returned to you if it is incomplete or contains errors. All claims under this group benefits plan are submitted through the plan member. We may exchange personal information about claims with the plan member and a person acting on his or her behalf when necessary to confirm eligibility and to mutually manage the claims.

EMPLOYEE'S STATEMENT									
PLAN NUMBER		DIVISION NO.		PLAN NAME					
EMPLOYEE IDENTIFICATION NUMBER				EMPLOYEE NAME					
<div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>				<div> <div>DATE OF BIRTH</div> <div>Year</div> <div>Month</div> <div>Day</div> </div>					
ADDRESS: NUMBER AND STREET				TOWN		PROVINCE		POSTAL CODE	
								PHONE #	
								HOME: WORK:	