

# Christiana Care Fitness & Wellness Reimbursement Form

**Instructions:** Fax the completed form along with a copy of your receipt to the Caregiver Service Center at 1-302-325-5877. One reimbursement request per employee per calendar year is permitted. Contact the Caregiver Service Center with questions at 302-327-5555.

## Reimbursement Amount Requested:

(Reimbursement amount cannot exceed \$100.)

\$ \_\_\_\_\_

**NOTE: RECEIPT VERIFYING DATES AND CHARGES MUST BE ATTACHED FOR REIMBURSEMENT TO BE PROCESSED.**

## Eligible Items\* (Select the item below for which you are requesting reimbursement.)

*\*Final determination of whether the items meets the criteria eligible for reimbursement, resides with the program Administrator.*

- |  |   |
|--|---|
| <input type="checkbox"/> Activity trackers (i.e. Fitbit, Garmin, etc.)   | <input type="checkbox"/> Nutrition/Weight management services |
| <input type="checkbox"/> Exercise DVD's                                  | <input type="checkbox"/> Personal Training                    |
| <input type="checkbox"/> Fitness center membership                       | <input type="checkbox"/> Race Registration Fees               |
| <input type="checkbox"/> Group exercise (i.e. karate, barre, yoga, etc.) | <input type="checkbox"/> WW (Weight Watchers reimaged)        |

## Reimbursement Benefit Limits and Eligibility Requirements

Annual maximum - \$100.00\*\* per employee.

Annual Eligible Period of Reimbursement –January 1 to December 31.

\*\*Approved reimbursement requests are deemed taxable income by the Internal Revenue Service; taxes must be assessed on the requested reimbursement.

### Eligibility Requirements

1. Employee of the Christiana Care Health System. (New employees: eligible the first of the month following date of hire.)
2. Employee must be in a benefit eligible position.
3. Employee must be in an active pay status at the time of reimbursement.

**Deadline for Reimbursement: You have until March 31 of the following year to submit a claim against the previous calendar year.**

## Employee Information

First Name \_\_\_\_\_ Last Name \_\_\_\_\_ MI \_\_\_\_\_

Employee No. \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## Purchase Information

Calendar Year Reimbursement Requested \_\_\_\_\_

Facility/Provider \_\_\_\_\_ Phone \_\_\_\_\_

Facility Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Start Date \_\_\_\_\_ End Date \_\_\_\_\_ Total Cost \_\_\_\_\_