

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 category 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) |
| <input type="checkbox"/> Wellness App (i.e. those related to mindfulness, nutrition and exercise) | |

Reimbursement Benefit Limits and Eligibility Requirements

Annual maximum - \$100.00** per caregiver.

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. Active, benefit-eligible caregiver at the time of reimbursement.
2. New hires can submit for reimbursement 31 days following their date of hire.

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 _____

Item Name/Detail _____

Website (if applicable): _____

Date Purchased _____