



TASC is a third party administrator providing innovative solutions that protect your bottom line and assure peace of mind.

Online Reimbursements: Faster, Greener, Better

Request for Reimbursement paper forms will be sent upon request only.

New FlexSystem Participant kits are changing with the times, and will no longer include paper Request for Reimbursement forms. This upgrade reflects our commitment to continuously improve the Participant experience.

As part of that commitment, we've made it easier than ever to submit reimbursement requests electronically via (1) the online Request for Reimbursement Wizard in MyTASC, (2) the [MyTASC Mobile App](#) (for Apple and Android devices), or (3) text message (text TASC RFR, service code, service provider, and reimbursement amount to 41411). These methods eliminate the need to fax or mail paper forms and substantiation.

For the very best experience, the savvy Participant will use the TASC Card and avoid the reimbursement process entirely! It's so simple! The Participant uses the TASC Card whenever incurring an eligible expense, and the card automatically pays and substantiates most expenses at the point-of-purchase. If a Participant does not use the TASC Card for an eligible expense, he/she should submit a reimbursement request via the online Wizard, mobile app, or text message.

If a paper form is required, Participants may download a personalized Request for Reimbursement form at any time from their MyTASC account and submit it by fax or mail, or may call Customer Care for assistance at 608-241-1900 or toll-free at 800-422-4661.

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