

When you have debit card payments to review, you will receive an email from noreply@FlexBenefitCard.com containing a link that will take you directly to www.myflexonline.com.

When you have debit card payments to review, you will see this message on the account summary page after you have logged in at www.myflexonline.com. Click on “Click here to review.”

Account Summary - Windows Internet Explorer

https://www.myflexonline.com/AccountInfo.aspx

File Edit View Favorites Tools Help

Account Summary

MyFlexOnline [Log Out](#)

View Account Request Payment Flex Debit Card User Info Contact Us Help

Account Summary Pending Payments Completed Payments Rejected Card Swipes

Account Summary

Welcome
XXXXXXXXXX

| Benefit Account | Available Balance Current Year | Available Balance Previous Year | Account Qualified Details | Expenses |
|----------------------------|--------------------------------|---------------------------------|---------------------------|----------------------|
| Medical Care Reimbursement | \$1,931.00 | \$0.00 | VIEW | VIEW |
| HRA - Limited | \$500.00 | N/A | VIEW | VIEW |

You have debit card payments that must be reviewed.
[Click here to review.](#)

View my statement

[Both Years](#)
[Current Year](#)
[Previous Year](#)

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Current as of 1/22/2012 7:28:08 PM

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Click on the box to add the transaction to the form and then click on “Continue”

Review Card Payments - Windows Internet Explorer

https://www.myflexonline.com/ClaimDetail_RequiresReceipt.a

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FAQ Review Card Payments Amount You Owe Extra Cards Dispute Card Swipe

Review Card Payments

IRS guidelines require that you submit copies of receipts for certain debit card payments.

If your card paid for items that were not qualified, you must repay the Amount You Owe from your personal funds.

A service charge of \$4.00 will be deducted from your flex account each time your card purchase contains any non-qualified items.

The closest deadline for submission of your receipts is 5/1/2012.

If this deadline is missed, your debit card will be suspended.
Select items you wish to provide receipts for:

| Claim ID | Date | Description | Amount | Deadline to Verify | Add To Form |
|----------|----------|-------------|----------|--------------------|--------------------------|
| 84271 | 01/18/12 | DENFEE | \$541.00 | 05/01/12 | <input type="checkbox"/> |

Any purchases for Non-Qualified expenses must be repaid.

[SELECT ALL](#) | [CONTINUE](#)

Detailed Instructions

Step 1: Review each debit card transaction.

Step 2: Check the box in the "Add to Form" column for each card payment receipt you are submitting.

Step 3: Click "Continue" to review and print your form, following the instructions on the next screen.

https://www.myflexonline.com/DebitCard_Status.aspx

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