

# Reviewing Debit Card Payments

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

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  
ROBIN LITEL

Benefit Account	Available Balance Current Year	Available Balance Previous Year	Account Qualified Details	Expenses
Medical Care Reimbursement	\$2,862.96	\$0.00	<a href="#">VIEW</a>	<a href="#">VIEW</a>

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

View my statement [Both Years](#) [Current Year](#) [Previous Year](#)

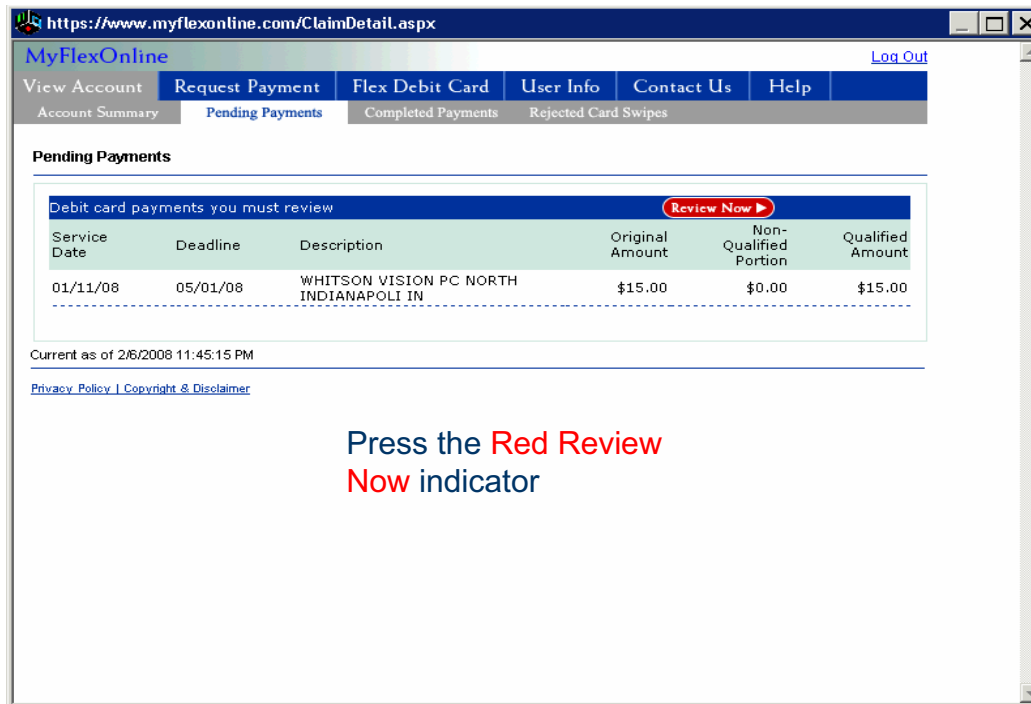
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Click on: ["Click here to review"](#)

# Reviewing Debit Card Payments



The screenshot shows a web browser window with the URL <https://www.myflexonline.com/ClaimDetail.aspx>. The page title is "MyFlexOnline" and includes a "Log Out" link. The navigation menu contains "View Account", "Request Payment", "Flex Debit Card", "User Info", "Contact Us", and "Help". Below the navigation menu, there are tabs for "Account Summary", "Pending Payments", "Completed Payments", and "Rejected Card Swipes". The "Pending Payments" tab is active, displaying a section titled "Pending Payments".

Under "Pending Payments", there is a sub-section "Debit card payments you must review" with a "Review Now" button. Below this is a table with the following data:

Service Date	Deadline	Description	Original Amount	Non-Qualified Portion	Qualified Amount
01/11/08	05/01/08	WHITSON VISION PC NORTH INDIANAPOLI IN	\$15.00	\$0.00	\$15.00

Below the table, it says "Current as of 2/6/2008 11:45:15 PM" and provides links for "Privacy Policy", "Copyright & Disclaimer".

Press the **Red Review Now** indicator

# Reviewing Debit Card Payments

https://www.myflexonline.com/ClaimDetail\_RequiresReceipt.aspx

IRS guidelines require that you submit copies of receipts for certain debit card payments. You must review the following transactions to determine if any items paid were not qualified. Then, you must submit your receipts along with the claim form.

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 5/1/2008.**

If this deadline is missed, your debit card will be suspended.

Select items you wish to verify:

ID	Date	Description	Amount	Non-Qualified Amount	Deadline to Verify	Add To Form
12107	01/12/08	VISFEE	15.00	\$ <input type="text" value="0.00"/>	05/01/08	<input checked="" type="checkbox"/>

Any purchases for Non-Qualified expenses must be repaid. Please enter those amounts now.

You will have an opportunity to repay the Amount You Owe to the plan after completing the form.

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

**Detailed Instructions**

Step 1: Review each debit card transaction.

Step 2: Enter the amount paid for any non-qualified items under "Non-Qualified Amount". You must re-pay these amounts from your personal funds.

Step 3: Check the box in the "Add to Form" column if you have receipts to send or you have entered a non-qualified amount on the line.

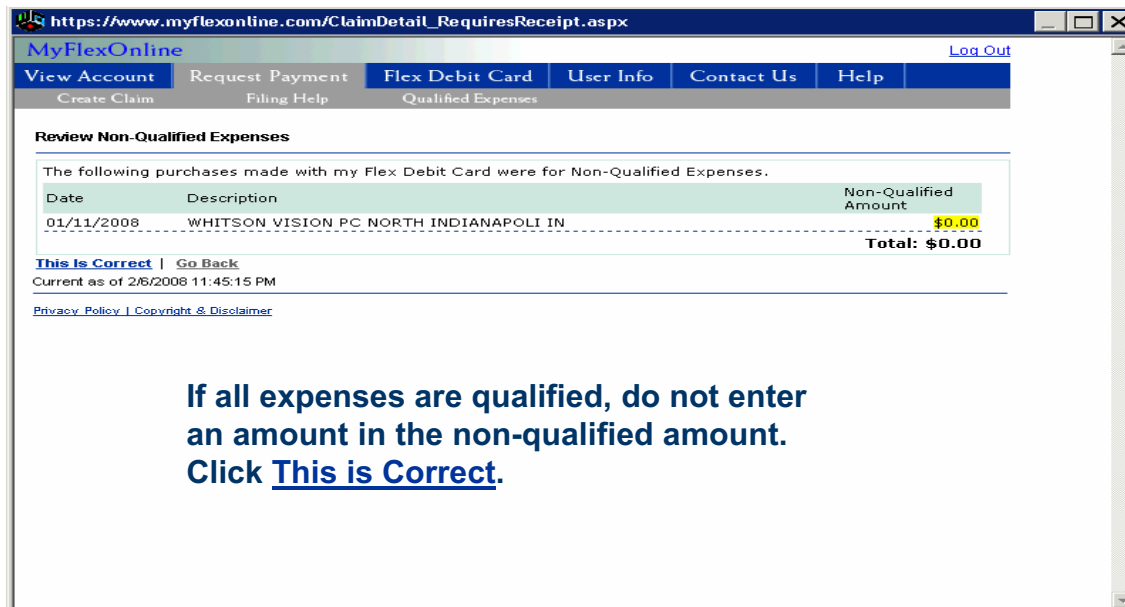
Step 4: Click "Continue" to review and print your form, following the instructions on the next screen.

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Read instructions carefully. Enter only non-qualified amounts. If qualified, click on Add to Form. Click on **Continue**

# Reviewing Debit Card Payments



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[Create Claim](#) [Filing Help](#) [Qualified Expenses](#)

**Review Non-Qualified Expenses**

The following purchases made with my Flex Debit Card were for Non-Qualified Expenses.

Date	Description	Non-Qualified Amount
01/11/2008	WHITSON VISION PC NORTH INDIANAPOLI IN	\$0.00
		<b>Total: \$0.00</b>

[This is Correct](#) | [Go Back](#)  
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If all expenses are qualified, do not enter an amount in the non-qualified amount. Click [This is Correct](#).

# Reviewing Debit Card Payments

https://www.myflexonline.com/ClaimForm\_ReceiptVerification.aspx

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[Create Claim](#) [Filing Help](#) [Qualified Expenses](#)

### Review Non-Qualified Expenses

Please review the information below for the payments you wish to verify with receipts.

Please select "Print Now" or, if you do not have a printer currently available, select "Save and Print Later." If you are using a pop-up blocker, allow pop-ups for this site, disable the pop-up blocker, or add this site to you list of trusted sites. To print your form later, please go to "View Account - Pending Payments."

Items you entered on previous page (qualified benefit card payments only)						
Item	Date	Deadline	Description	Original Amount	Non-Qualified Amount	Qualified Expense
VISFEE	01/11/2008	05/01/2008	WHITSON VISION PC NORTH INDIANAPOLI IN	\$15.00	\$0.00	\$15.00

[Print Now](#) | [Save and Print Later](#)

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Click [Print Now](#). A claim form will be printed. Sign, date, attach receipts and fax to: 317-594-5285. If the form doesn't print, enable pop-up blockers for this website.