



IRON WORKERS'

Tri-State Welfare Fund

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HEALTHY FOUNDATIONS ACCOUNT (HRA) REIMBURSEMENT REQUEST

NAME _____
 SOCIAL SECURITY # _____ PHONE # _____
 ADDRESS _____

REQUEST FOR SELF-PAYMENT		
	SELF-PAY AMOUNT	ELIGIBILITY QTR/MONTH(S)
REGULAR SELF-PAYMENT	\$ _____	_____
COBRA PAYMENT	\$ _____	_____

For self-payments, complete sections above. If entire self-payment is being requested, you may fax or email. If a check is also included, submit this form and your check to the address indicated on your self-pay letter. For monthly installment payments, this form is required to be submitted for each payment.

REQUEST FOR REIMBURSEMENT OF OOP EXPENSES	
EXPENSES (Describe type of expense)	AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
TOTAL	\$ _____

For reimbursement of expenses, complete the information below for payment by direct deposit. You must include an itemized bill, proof of payment, and Explanation of Benefits.

Name of Financial Institution: _____ Checking Savings

Routing Number:

Account Number:

Signature: _____ Date: _____