PayFlex Systems USA, Inc. FLEX DEPARTMENT PO BOX 8396 OMAHA, NE 68103-8396

RON DELLICOMPAGNI 609 MARSHALL DR BROOMALL, PA 19008

*THIS IS NOT A CHECK *

NO. 509758078

PAYFLEX PO BOX 8396

PayFlex Systems USA, Inc. FLEX DEPARTMENT PO BOX 8396 OMAHA, NE 68103-8396

> DATE 05/06/2021

AMOUNT ****\$556.40

PAY TO THE *** FIVE HUNDRED FIFTY-SIX DOLLARS AND FORTY CENTS ***

TO THE ORDER OF 609 MARSHALL DR

BROOMALL, PA 19008

** Deposit Advisement **
The above amount has been deposited into your account.

Explanation of Payment

(Reimbursement)

Thank you for submitting your claim(s) to PayFlex. We approved your claim(s) and deposited your reimbursement amount into the bank account on file. Keep in mind; it may take up to 3 business days for the amount to appear in your account. You're responsible for verifying receipt of funds with your bank before executing any transactions.

Some of your other claims may need action. If action is required, please provide the requested documents or payment to PayFlex as soon as possible but no later than the claim filing deadline listed below. You can upload your documents online at www.payflex.com, through the PayFlex Mobile[®] app, or send them by fax or mail. The fax number and mailing address are below.

Account Name	Claim filing deadline		
(2020) Dependent Care	03/31/2021		
(2021) Dependent Care	03/31/2022		

Draft #: 509758078 Date: 05/06/2021 Total Amount: ****\$556.40

Claim Summary

	Expense	Service	Dates					Amt This
Account Name	Type	Begin	End	Amt Requested	Amt Paid	Amt Not Paid	Claim #	Payment
(2020) Dependent Care	Dependent Care	01/27/2020	02/28/2020	\$1,680.00	\$364.09	\$1,315.91	878336532	\$364.09
Remark: This expense or a portion of the expense is eligible. However, since you have met your plan year election, the expense or a portion of the expense has not been paid. Nothing more will be reimbursed unless the account election or balance changes.								
(2021) Dependent Care	Dependent Care	01/01/2021	03/15/2021	\$11,902.55	\$1,730.79	\$9,903.60	873777470	\$192.31
Remark: This expense is not eligible for reimbursement and has been denied. The service must have been provided before you submit for reimbursement. You may submit the claim for the expense after the service has been provided.								
Total: \$556.40								d: \$556.40

	Your Account Summary After This Payment						
Account Name	Annual Election	Deposits	Total Paid	Election Remaining	Amt This Payment		
(2020) Dependent Care	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$364.09		
(2021) Dependent Care	\$5.000.00	\$1.730.79	\$1.730.79	\$0.00	\$192.31		



Do you get your claim notices by mail? Make the switch to paperless today! Log in to your account and click on Account Settings. Then click on Account notifications. Under Paperless settings, select the "Go paperless" box for Reimbursement Account - Explanation of Payment. When you go paperless, you'll get an email when you have a new document online.

Do you get your claim reimbursements by check? There's a faster way to get your money! Log in to your account and click on Account Settings. Then click on Bank accounts to get started.

Appeals: If this notice contains an adverse determination and is not just a request for additional information, you are entitled to a review (appeal) of the determination if you have questions or do not agree. To obtain a review, you or your authorized representative should submit a request in writing to the address shown on the explanation of payment notice. Your request should include the group name (e.g., your employer), your name, your member identification number and other identifying information shown on this notice, and any comments, documents, records and other information you would like to have considered, whether or not submitted in connection with the initial claim. You may also review documents relevant to your claim. Upon request and free of charge, you may receive reasonable access to and copies of all documents, records, and other information including any internal procedures or any specific rules, guidelines or protocols relied upon or used during the processing of your claim. If you are appealing an adverse determination for your Health Care Flexible Spending Account, Health Reimbursement Account, Limited Flexible Spending Account or Retiree Reimbursement Account, then your written request for review must be filed within 180 days following receipt of this notice. A review will be conducted and you will be notified of the decision within 60 days (or 30 days if your plan has 2 levels of appeal). If you are appealing an adverse determination with respect to your Dependent Care Account, then your written request for review must be mailed within 60 days following receipt of this notice. A review will be conducted and you will be notified of the decision within 60 days. Please review your plan documents or contact your plan administrator to confirm the specific appeals process available to you. If you do not agree with the final determination on review, and if your plan is governed by ERISA, you have the right to bring a civil action under Section 502(a). Please refer to your Summary Plan Description

This material does not contain legal or tax advice. You should contact your legal counsel or tax advisor if you have any questions or need additional information. For more information about PayFlex, go to **payflex.com**.

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