

## Flexible Spending Accounts 2009 Schedule for Processing Payouts and Statements

### Reimbursement Processing

Flexible spending account reimbursements will be processed through Direct Deposit. If you have submitted claims by one of the reimbursement dates noted below, you will receive a separate deposit on the corresponding reimbursement date. The Business Office will notify you of the amount of the scheduled reimbursement.

Following is the submission and reimbursement schedule. Payments will be issued promptly for claims which contain complete information and documentation.

<b>For Claims received by</b>	<b>Reimbursement on</b>
January 16, 2009 .....	January 30, 2009
February 13, 2009 .....	February 27, 2009
March 13, 2009 .....	March 27, 2009
April 10, 2009 .....	April 24, 2009
May 8, 2009.....	May 22, 2009
June 5, 2009.....	June 19, 2009
July 17, 2009 .....	July 31, 2009
August 14, 2009 .....	August 28, 2009
September 11, 2009 .....	September 25, 2009
October 9, 2009 .....	October 23, 2009
November 6, 2009 .....	November 20, 2009
December 4, 2009 .....	December 18, 2009

### Quarterly Statements

Quarterly Statements will be issued by the second Friday of the month after each quarter closes.

<b>Statement will be issued by</b>	<b>For the period</b>
April 10, 2009 .....	Quarter 1 (Jan, Feb, Mar)
July 10, 2009 .....	Quarter 2 (Apr, May, Jun)
October 9, 2009 .....	Quarter 3 (Jul, Aug, Sep)
January 8, 2010 .....	Quarter 4 (Oct, Nov, Dec)