

# Understanding your Health Spending Account Statement

## Summary of activity

**Available credits:** Displayed by benefit year, as well as credits allocated during the statement period.

## Statement details

An explanation of the column headings

**Description:** Products or services you claimed or that have flowed through for payment from your core benefit plan. Description may differ from what you submitted.

**Amount billed:** The total amount of the expense you submitted.

**Previously Paid:** The amount paid by your health and dental group plan and/or paid by any other known external coverage (such as through your spouse's coverage)


**Paid by HSA:** The amount of credits used to pay for the submitted expense.

**Unpaid Balances:** The amount of the submitted expense that remains unpaid, for reasons indicated in the status column.

**Status:** Indicates if an expense has been rejected, or what would be required to pay out the expense.

Please feel free to contact:

**Manitoba Blue Cross** for any questions or clarifications at:  
204.775.0151 or 1.800.873.2583  
(1.800.USE.BLUE)



PO BOX 1046  
WINNIPEG, MANITOBA R3C 2X7

**HEALTHCARE SPENDING ACCOUNT STATEMENT**

STATEMENT DATE **JUNE 30, 2011**

SUBSCRIBER JOHN DOE      CONTRACT 0000000      GROUP 00000

PAYMENT METHOD **AUTOMATIC or ON REQUEST**      STATEMENT PERIOD **January 01, 2011 - June 30, 2011**

PATIENT	CLAIM NO.	SERVICE DD-MM-YY	DESCRIPTION	AMOUNT BILLED	PREVIOUSLY PAID	PAID BY HSA	UNPAID BALANCES	STATUS
CREDIT SUMMARY FROM JAN.01/10								
2010 CREDIT DEPOSIT ON JAN.01/10 .....				200.00				
2010 CREDITS USED TO PAY 2009 CLAIMS.....				200.00				
2010 CREDIT REMAINING.....				0.00				
JOHN	7837	01-04-10	RECALL EXAM	27.70	.30	0.00	27.40	06
	7837	01-04-10	PERIAPICAL XRAY(S)	21.50		0.00	21.50	06
	7837	01-04-10	FLUORIDE	15.00		0.00	15.00	06
TOTALS				64.20	169.47	0.00	63.90	
2010 CREDITS USED TO PAY 2010 CLAIMS .....				0.00				
2010 CREDITS REMAINING.....				0.00				
2010 ELIGIBLE EXPENSES REMAINING.....				63.90				
CREDIT SUMMARY FROM JAN.01/11								
2011 CREDIT DEPOSIT ON JAN.08/11 .....				200.00				
2011 CREDIT REMAINING.....				200.00				
JOHN	658901	26-02-10	PRESCRIPTION DRUGS	19.20	17.75	1.45		
JANE	1202	27-02-10	VISION CARE	279.50	250.00	29.50		
JOHN	11925	23-05-10	VISION CARE	254.00	250.00	4.00		
JANE	12653	20-10-10	MASSAGE THERAPY	60.00	40.00	20.00		
JOHN	2904	24-11-10	MASSAGE THERAPY	60.00	50.00	10.00		
TOTALS				672.70	607.75	64.95		
2011 CREDITS USED TO PAY 2010 CLAIMS .....				64.95				
2011 CREDITS REMAINING.....				135.05				
JOHN	93221	25-02-11	EYE EXAM - OPTOMETRI	80.00		80.00		
JANE	93221	26-02-11	VISION CARE	11.90		11.90		
JANE	745200	18-05-11	PRESCRIPTION DRUGS	19.97	17.52	0.00	2.45	
JANE	238807	30-05-11	PRESCRIPTION DRUGS	9.90		0.00	9.90	
TOTALS				121.77	17.52	91.90	12.35	
2011 CREDITS USED TO PAY 2011 CLAIMS .....				91.90				
2011 CREDITS REMAINING.....				43.15				
2011 ELIGIBLE EXPENSES REMAINING.....				12.35				

PLEASE RETAIN THIS STATEMENT FOR INCOME TAX PURPOSES OR COORDINATION OF BENEFITS WITH ANOTHER CARRIER.  
THERE WILL BE A \$15.00 CHARGE FOR ISSUING DUPLICATE STATEMENTS OF BENEFITS.

JOHN DOE  
123 ANY STREET  
ANYTOWN MB R01 010

## Contact and reference information

### Payment method:

**Automatic:** credits will automatically pay out as expenses accrue.

**Request:** The easiest way to request payment is through HSA Online Request in Customer E-Service. Otherwise, you can complete an HSA claim form to request payment.

(Frequency and amount of payment is dependent upon your group policy agreement. Please refer to your benefit booklet for details, or contact Manitoba Blue Cross for more information.)

## Summary of activity

**Credit Deposit:** the amount of credits allotted for use during the indicated benefit year.

**Credits used:** the amount of credits used to pay for submitted expenses.

**Credits remaining:** the amount of unused credits remaining for the benefit year.

(Credits remaining may be forfeited or carried over to the following year. Please refer to your benefit booklet for details, or contact Manitoba Blue Cross for more information.)

**Eligible expenses remaining:** the amount of unpaid expenses remaining for the benefit year.

(Remaining expenses may be forfeited or carried over to the following year. Please refer to your benefit booklet for details, or contact Manitoba Blue Cross for more information.)

**Health spending accounts:** vary from plan to plan, you are advised to refer to your benefits plan information for details on how your specific health spending account works.