



Card Reimbursement Purse

Unlock instant, no-hassle claims reimbursement for your employees!

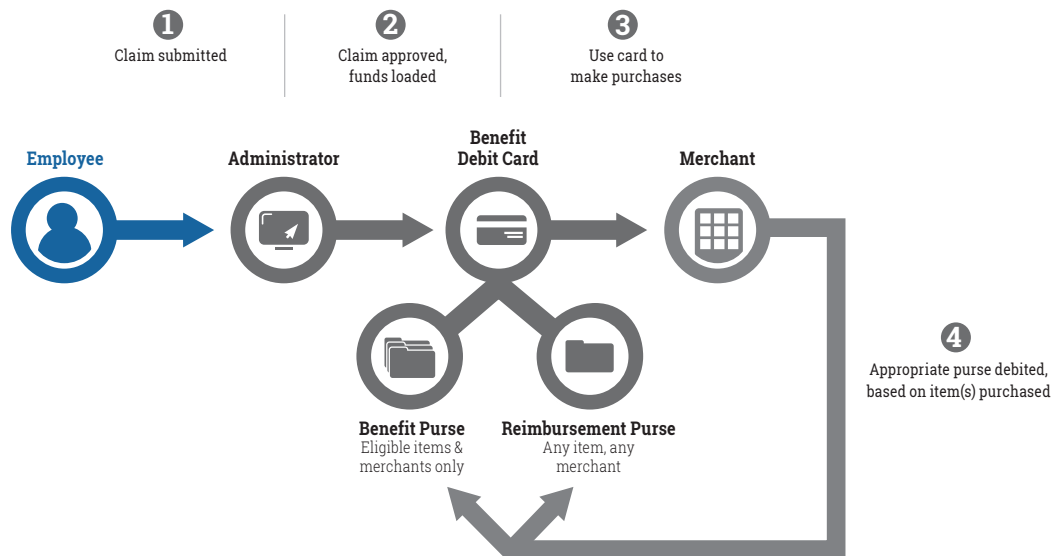
Increase employee convenience and satisfaction

Card reimbursement is an innovative new claims reimbursement method that is now available to your organization. It allows your employees' reimbursed funds to be credited to a special reimbursement purse linked to their benefit debit card.




Now, instead of having to wait for a physical check to arrive in the mail or for the bank to process a direct deposit to the employee's bank account, the employee can receive reimbursements directly to their benefit debit card in real time, as soon as the reimbursement has been processed by your administrator.

How it works

Funds will be deposited into your employees' reimbursement purse in real time, as soon as your administrator processes their claim and approves the reimbursement. Once the balance is updated, employees simply swipe their card to spend their money. Reimbursed dollars that are deposited into this purse can be spent on what you choose – unlike benefit account funds, they are not limited to 'eligible' purchases or merchants.



What are the benefits of using card reimbursement?

-  **Faster reimbursements for your employees.** Because the reimbursement process is not dependent on print/mail or bank processing, employees will get access to their funds the instant their reimbursement is processed.
-  **More secure.** There is no need to collect sensitive banking information from your employees, as is required for direct deposit reimbursement.
-  **Simple setup.** Just let your administrator know that you want your employees to have access to the card reimbursement option. If your employees already have benefit debit cards, then they are already equipped to start using the feature, with no further action required on your part.

Get started today

Simply contact your administrator to turn on this feature. Once your group is enabled for card reimbursement:

1

In the portal, employees will be able to request the 'card' reimbursement method when submitting claims online or via the mobile app

2

Employees can also opt to select 'card' as their preferred reimbursement method on the 'reimbursement preferences' screen

3

Employees' reimbursement purse balance will automatically appear once their first reimbursement is processed using the 'card' reimbursement method

Balances will be tracked just like all other benefit accounts balances. If the employee wants to remove funds from their reimbursement purse, a request can be made - giving them the option of check or direct deposit reimbursement. The requested funds will then be sent to the employee via their chosen method.



Need Help?

To discuss enabling the feature, or if you have any additional questions, please contact BBPadmin at support@bbpadmin.com or call us at 630-773-2337.



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