



UnitedHealthcare Policy #742857

Fitness Membership Reimbursement Request

UHC Identification Number: _____

Employee/Subscriber Name: _____

Address: _____

Gym/Fitness Club Membership code S9970; ICD10 E66.3 \$ _____

Fitness Program Membership/Subscription code S9449; ICD10 E66.3 \$ _____

- P90X membership
- Peloton memberships including the following:
 - Monthly subscription to services attached to Peloton equipment
 - Monthly subscription to Peloton virtual programs not associated with Peloton equipment

Must be an active Gates UnitedHealthcare Member to qualify for reimbursement. (Employees only!)

Total reimbursement up to \$200 per year maximum for any combination of the eligible expenses

All benefit payments will be sent to the employee's address on file.

Member is responsible for claiming reimbursement as taxable income.

All requests for reimbursement of expenses incurred in 2026, must be sent to UnitedHealthcare by January 31, 2027

Certification and Authorization (this form must be signed and dated below)

I authorize the release of information to UnitedHealthcare about my gym/fitness club and/or fitness program membership/subscription. I certify the information provided is complete and correct and that I have not previously submitted for reimbursement of these expenses.

Employee
Signature _____ Date _____

Submit this completed form with receipts to: **UnitedHealthCare**
PO Box 740800
Atlanta, GA 30374-0800
Fax 801-567-5498

Fitness Membership Reimbursement FAQs

What reimbursements are eligible?

A wide range of gyms, fitness studios, and virtual or in-person fitness subscriptions are eligible. However, apartment gyms and home gyms are not covered.

What do I need to submit?

Mail or fax the completed **Fitness Membership Reimbursement Request form** along with an **invoice or billing statement** that includes the employee's name, the cost, and the name of the gym or fitness membership/subscription.

We recommend keeping a copy of all materials you submit to UHC in case any issues arise in the future.

What if I have a Family fitness account?

No problem—if the invoice includes the employee's name, the expense will be credited to the employee. Please note that reimbursement is limited to \$200 per year.

When should I submit?

The submission deadline is January 31. To avoid delays caused by mail delivery that could result in a late or denied submission, we recommend submitting your request no later than January 10. The earlier you submit, the better.

How long does it take to receive the reimbursement?

It can take up to 4 months to receive the reimbursement check. Keep checking your mail for updated letters to ensure the process is moving along.

What happens if I receive a denial letter?

Please send the corrected information to UHC as requested in the denial letter. If you need assistance, contact benefitssupport@gates.com. Our team will work with UHC to review the reason for the denial.