Gym Reimbursement Submission Instructions



- 1. Visit gymreimbursement.franklincountyohio.gov and click on "CREATE A NEW FORM."
- **2.** Fill in the required fields.
 - First/last name
 - Email address
 - Agency
 - Date of birth
 - Employee ID/MUNIS ID (leave this blank if you work for SWACO, Grandview Heights, Prairie Township, Jefferson Township, Convention Center or COCIC.)
 - Last 4 employee SSN

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Q	1 2025 Gym M	embership Reimburs	sement Form
n order to process your application, we	ask you to provide the followin	g information. Please note that all fields mar	ked with an asterisk (*) are required.
Employee Information			
First Name (please enter		Last Name *	
First Name (please enter your legal name, no hicknames)*		Last Name *	
First Name (please enter rour legal name, no nicknames)* Email Address *		Last Name *	Please Select One •
First Name (please enter rour legal name, no nicknames)* "mail Addres * fired Less Than Six Months Ago		Last Name • Agency *	Please Select One •
First Name (please enter iour legal name, no iicknames)* imail Address * fired Less Than Six Months Ago Date of Birth * MM/DD		Last Name • Agency *	Please Select One 👻
First Name (please enter irour legal name, no iicknames)* Email Address * tirred Less Than Six Months Ago Jate of Birth * MM/DD Employee ID/MUNIS ID *	//////	Last Name * Agency * Last 4 Employee SSN *	Please Select One 👻

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3. If you were hired within the last 6 months, check the **"HIRED LESS THAN 6 MONTHS AGO"** box. You will then be asked to enter what month you were hired. If you were hired more than 6 months ago, skip this step.

Email Address *		Agency *			*
Hired Less Than Six Months	Ago 🔽				
Date of Birth *	MM/DD/YYYY	Month Hired *	Please Select One	-;	

4. If the reimbursement request is for a spouse/domestic partner membership, check the box and then enter the spouse/domestic partner's information. If the reimbursement request is for an employee's membership, skip this step.

pouse First Name *	Spouse Last Name *
pouse Date of Birth *	MM/DD/YYYY
	Bamindar one percent par knucehold eligikle per month (aveant knuceholds with two amelousee)

5. Enter your gym/membership name. If submitting for (2) gyms/memberships, click on "ADDITIONAL GYM" and provide the name of your second membership.

Gym Information		
Gym Name *		
Second Gym Information		
Second Gym Name		
	You may add one additional gym	



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6. Enter your monthly attendance and monthly charges in the corresponding boxes. Once all information has been entered, click on the "CALCULATE" button. The system will automatically calculate your eligible reimbursement amount. You cannot change the reimbursement amount request.

NOTE: The calculator button will not work unless you enter something in every field. If no visits or amounts, for any month, enter "0".

January Attendance *	8	January M	fonthly Charge *	89
February Attendance *	0	February	Monthly Charge	100
March Attendance *	8	March Mo	onthly Charge *	30
Doimhurcoment rates:				
Reimbursement rates:	imbureamant			
Reimbursement rates: 0-3 visits per month - no m 4-7 visits per month - 50%	eimbursement	st up to \$25/month		
Reimbursement rates: 0-3 visits per month - no r 4-7 visits per month - 50% 8+ visits per month - 1009	eimbursement of monthly membership co	st, up to \$25/month st. up to \$50/month		
Reimbursement rates: 0-3 visits per month - no n 4-7 visits per month - 50% 8+ visits per month - 100%	eimbursement of monthly membership co o of monthly membership co	st, up to \$25/month st, up to \$50/month		
Reimbursement rates: 0-3 visits per month - no n 4-7 visits per month - 50% 8+ visits per month - 1009 Total Reimbursement	simbursement of monthly membership co of monthly membership co Request	st, up to \$25/month st, up to \$50/month		

- 7. Click "UPLOAD DOCUMENT" and attach supporting document(s) showing your proof of payment and proof of attendance for all months in which you are requesting reimbursement. If you need to attach multiple documents, click the "ADD NEW" button. Accepted file formats include: csv, doc, docx, gif, jpg, jpeg, pdf, png.
- 8. Select the check box to provide your digital signature and click the "SUBMIT" button.



9. If submitted successfully, your screen will update to show **"SUCCESS"** and you'll receive an automated confirmation email.



10. It can take 3-4 weeks for your reimbursement request to be processed. Once processed, you will receive an email notification of approval, denial, or request for additional information.

If you have issues submitting your reimbursement request, please contact ThriveOn at 614.525.3948 <u>ThriveOn@franklincountyohio.gov.</u>

