

PARKING EXPENSE REIMBURSEMENT REQUEST FORM

Last Name, First Name, MI (Please Print)	Employer	Employer		Social Security or Employee ID	
				Check if NEW ADDRESS	
Mailing Address City, State,					
Home Address (if different)	City, State, ZIP				
Claim Information					
You must submit independent, 3rd-party do	ocumentation of your ex	penses with this claim	n form (receipt	showing service dates & fees paid).	
Qualified Parking	For the Mo	nth of	Claim Amount		
		TOTA	L		
_					
Check if you have tried to obtain a rec	eipt but the service pro	vider does not supply	receipts.		
Reimbursement Guidelines					
1. The reimbursement request expense mus		4. Information provided must include the following:			
expense and incurred during the Plan Year.2. The reimbursement request must not have been previously reimbursed nor are you seeking reimbursement from any other source.		 Name of Parking Facility Date of purchase Dollar amount of purchase 5. Generally, reimbursement requests will not be considered for			
I hereby certify that the dates and services a parking. I request reimbursement for my Copurchase, vendor name, and fee charged. These expenses must qualify for reimburser on my personal income tax return. I have rematerials submitted will not be returned to	ommuter Benefit plan e nese expenses are not e nent under the Internal stained copies of receipt	xpenses as itemized al eligible for reimbursem Revenue Code and th	bove. Attached nent from any at they cannot	I are receipts that provide: date of other source. I understand that be claimed as credits or expenses	
Employee Signature		Date			

Return completed form back to Surency at email: flex@surency.com - fax: 316-272-4841 or mail: P.O. Box 789773, Wichita, KS 67278-9773

866-818-8805 • Surency.com