

PARKING & TRANSIT CLAIM FORM

A. ACCOUNT HOLDER INFORMATION -- COMPLETE FOR ALL CLAIMS (PLEASE PRINT CLEARLY)

EMPLOYER NAME:				This claim applies to the plan year ending on:
EMPLOYEE NAME:	Last:	First:	Middle Initial:	
MAILING ADDRESS:	Street:	City:	State:	Zip:
Social Security Number or Employee ID:			E-Mail Address:	

REMINDER: As of January 1, 2016, Pre-Tax Transit Maximum Reimbursement and Pre-Tax Parking Maximum Reimbursement per month is \$255.00.
****To prevent any delays in processing your claim(s), Please request your claim(s) month by month.****

B. TRANSIT REIMBURSEMENT -- Please submit your claim(s) month by month.

Date of Service (example: 01/01/14 to 01/31/14) From To	Please check a box for Pre-Tax or Post-Tax	Service Provider (Example: Clipper, Bart, Muni)	Amount of Claim
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
Total Amount			\$

C. PARKING REIMBURSEMENT -- Please submit your claim(s) month by month.

Date of Service (example: 01/01/14 to 01/31/14) From To	Please check a box for Pre-Tax or Post-Tax	Service Provider (Example: Clipper, Bart, Muni)	Amount of Claim
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
	<input type="checkbox"/> Pre-Tax <input type="checkbox"/> Post-Tax		\$
Total Amount			\$

PARTICIPANT'S STATEMENT AND SIGNATURE (PLEASE READ CAREFULLY)

To the best of my knowledge and beliefs, my statements in this Reimbursement Request Form are complete and true. I certify that have received the service described above on the dates indicated and that expenses qualify as valid expenses under the Plan and that I have not been previously reimbursed by this or any other plan nor do I expect any of these expenses to be reimbursed elsewhere. A copy or electronic facsimile of this form shall be deemed as valid as the original.

Plan Participant's Signature	Date
------------------------------	------

Mail, Fax, or Email all requests to:
 HR Simplified, Inc., 5320 West 23rd Street, Suite 350, Minneapolis, MN 55416
 Toll-Free Phone: (888) 318-7472 Toll-Free Fax: (877) 723-0146
 Email: FSA@HRSimplified.com



##3T00221#