## 2014 Transit & Parking Claim Form



## Instructions For Quick Claim Processing:

- $\bullet \qquad \text{Fully complete \& sign this claim form} \\$
- Attach copies of supporting receipts, vouchers, bills, etc.
- All receipts must detail each of the items summarized below
- Please list one expense per line
- · Please print in dark blue or black ink when using this form

For Account Balance:

Go to <u>www.participant.nbsbenefits.com</u> or call (855) 399-3035

<ul> <li>Minimum Total Reimbursement = \$25</li> <li>Please allow 2 business days for claims to be</li> </ul>	processed		
1 Personal Information			
Employee Name	Company Name	∏No ∏Yes	
Street Address, City, State, Zip		Address Change?	
Phone Number Social Security	y Number		
Parking Expenses  Date of Service  MM DD YY	Service Provider		Amount
2			
5 Maximum Allowable Expense - \$250 per mor	oth (2014 Limit)	Total Parking Expenses	
3 Transit Expenses  Date of Service  MM DD YY  1	Service Provider		Amount
4        5	11 (2014) 11 11		
Maximum Allowable Expense - \$130 per month (2014 Limit)  Total Transit Expenses  4 Employee Signature  **I certify that I incurred the above listed transit/parking expenses and no receipt was provided in the ordinary course of business for this service.  I, the undersigned, attest that to the best of my knowledge these statements are complete and true. I certify these expenses are for valid services provided on the dates indicated. If any of my claims is for reimbursement of parking expenditures, I certify that I personally incurred such expense at a facility that is at or near the employer's business premises and will not be reimbursed or claimed under any other Plan or claimed as a tax deduction.			
Employee Signature		Date	

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