Tax-Free Transportation Program Request for Reimbursement Form

Employer				
Name		Social Security # Phone #		
Address		City, State, Zip New add	_ New address? □ Yes □ No	
Qualified Parkii	NG EXPENSE			
Name of Parking Facility	Month Service Incurred	Address of Parking Facility	Amount Incurred*	
		Total Amount.		
QUALIFIED TRANS Name of Transit	IT PASS/COMM Month Service	UTER HIGHWAY VEHICLE EXPENSE Expense	Amount	
Provider	Incurred	Description	Incurred*	
		Total Amount.	•	
**You must attach a The undersigned partic were incurred during a such expenses and that near the business prem direct commute from he accuracy, and veracity which payment or reim	ipant in the Program cerperiod while the undersigall expenses for which rises of the Employer, or ome to work and return. of all information relatibursement is claimed is	rom the parking facility or transit provider showing amount are retifies that all expenses for which reimbursement is claimed by submissing gned was covered under the Employer's Tax-Free Transportation Programe eimbursement is claimed by submission of this form were incurred for an or near a location from which participant commutes to work, and/or an The undersigned understands that he or she alone is fully responsible for ing to this claim which is provided by the undersigned, and that unless a proper expense under this Program, the undersigned may be liable for come tax on amounts paid from the Program which relate to such expense	ion of this form n with respect to ny parking on or for regular daily the sufficiency, an expense for r payment of all	
Signature:		Date:	Date:	

Fax: 724-458-4464, email: flexcontact@davevic.com or mail to: Davevic Benefit Consultants, Inc., 902 South Center Street P. O. Box 976, Grove City, PA 16127