

PARKING & TRANSIT REIMBURSEMENT REQUEST CLAIM FORM
Personal Information: (Please print)

Employer Name:		Request Date:	
Employee Name:		Email Address:	
Employee SSN:		Daytime Phone Number:	

Parking & Transit Expenses (Supporting documentation is required for all claims)

Account (Parking or Transit)	Provider Name	Receipt (Y/N)	Service Start Date	Service End Date	Requested Reimbursement
Total:					

EMPLOYEE CERTIFICATION FOR REIMBURSEMENT REQUEST

I HEREBY CERTIFY THAT: the above information is correct; I have not received, nor will I seek reimbursement for the expenses listed above from any other plan, including through the use of my Continuon Services MasterCard; the above listed expenses are not eligible for reimbursement under any other plan. **I ALSO UNDERSTAND THAT:** reimbursement is not a guarantee that this payment is tax free. **I ALLOW CONTINUON SERVICES OR A REPRESENTATIVE OF CONTINUON SERVICES TO VALIDATE THE SUPPORTING DOCUMENTATION THAT I HAVE PROVIDED WITH AGENCIES OR ORGANIZATIONS (INCLUDING OTHER INSURERS) TO PROVE THESE EXPENSES ARE ALLOWED UNDER THIS PLAN AND IRL GUIDELINES.**

Employee Signature:	X	Date:	
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TO EXPEDITE YOUR REIMBURSEMENT, PLEASE COMPLETE ALL INFORMATION AND PROVIDE SUPPORTING DOCUMENTATION.

If you have any questions, please contact us at: 1-877-747-4141 or fsa@csllc.com

Submit to: Continuon Services, LLC
Attn: FSA Administration
P.O. Box 7127
Atlanta, GA 30357-7127

or

Fax to: 1-866-593-7125