Transit & Parking Claim Form



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Instructions For Quick Claim Processing:

- Fully complete & sign this claim form
- Attach copies of supporting EOB, 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
- Please allow 2 business days for daims to be processed

For Account Balance: Go to my.nbsbenefits.com or call (855) 399-3035

Employee Name	Company Name	Company Name No Yes Address Change?	
Street Address, City, State, Zip			
Phone Number Social Security Number	 		
2 Parking Expenses			
Date of Service MM DD YY		Amount	
	Service Provider		
			
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·		-	
5			
See IRS Tax Code Section 132(f) For Maximum Allow	able Expense Total Parking Expenses		
3 Transit Expenses			
Date of Service MM DD YY	Service Provider	Amount	
l			
		-	
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see IRS Tax Code Section 132(f) For Maximum Allow			
4 Employee Signature			
_	and the second s	C. Illian i	
→ ↑ 1 certify that I incurred the above listed transit/parkil → ↑ 1 certify that I incu	ng expenses and no receipt was provided in the ordinary course of business	for this service.	
rovided on the dates indicated. If any of my claims is for r	these statements are complete and true. I certify these expenses are for variembursement of parking expenditures, I certify that I personally incurred sund will not be reimbursed or claimed under any other Plan or claimed as a tax	ich expense at a	
mployee Signature	Date		

Please fax, mail, or email your claim form and receipts to the following:

Mail: National Benefit Services, LLC, P.O. Box 6980, West Jordan, UT 84084

Fax: (844) 438-1496 **Email:** service@nbsbenefits.com (PDF, TIFF, or JPG files only)