



Please submit the completed claim form and supporting documents to:

Email: claims@flexfacts.com Fax: 877-747-8564

Mail: 1200 River Avenue, Suite 10E, Lakewood, NJ 08701

Parking Claim Form

STEP 1

Employee Information

Full Name: _____
Last Name First Name Middle Initial

Employer: _____ Last 4 digits of Social Security #: _____

Phone: _____ Email: _____

Address: _____
Address City State Zip

Check here if submitting a Change of Address

STEP 2

Parking Claim

Date of Service**	Provider Name	Amount Requested	Receipt Attached? (Choose Yes/ No)
			Y N (Receipt was not provided for service)
			Y N (Receipt was not provided for service)
			Y N (Receipt was not provided for service)

**The IRS does not permit reimbursement for expenses older than 180 days from date incurred.

STEP 3

Direct Deposit (skip this step if you are already enrolled in direct deposit)

Bank Name	Account #	Routing #	Account Type (Checking/ Savings)

By signing this form, I authorize Flex Facts to initiate debits and/or credits to or from my bank account indicated above. Debits will only be initiated in order to correct a reimbursement error. My authorization will remain in effect until I provide written notification of termination of this authorization or change my direct deposit information online. A reasonable amount of time will be provided for Flex Facts to apply any requested changes.

STEP 4

Employee Certification

By signing this form, I agree to have my benefit account(s) reduced by the amount(s) requested. I certify that the expenses above were incurred by me during the applicable plan year and are eligible for reimbursement under my Plans. (Please refer to your SPD/ Plan Document for information on eligible expenses). I certify that these expenses have not previously been reimbursed by this or any other benefit plan, will not be reimbursed from any other source and will not be claimed as an income tax deduction. I understand that I may be asked to provide further details or documentation.

Employee Signature: X _____ Date: _____

STEP 5

Submit this signed form and copy of required receipt(s)/bill(s).