



Flexible Spending Arrangement Mass Transit & Parking Expense Claim Form

Employer: Employee Name: Home Address: Work Phone:		Social Security No: Date of Birth: City/State/Zip: Email:*					
				Change of Add	lress		
						vity is provided solely via email and the	www.NueSynergy.com website.
					notify NueSynergy if you change your e		
1. Mass Transit I	Expenses (Copies of cancelled checks, billings, e	etc. are valid receipts for documentation when availa	able)				
Service Date(s)	Name of Service Provider	Expense Description	Amount				
TOTAL MASS TRANS	SIT EXPENSES						
4 B 11 E							
1. Parking Expen	ISES (Copies of cancelled checks, billings, parking	stubs, etc. are valid receipts for documentation whe	en available)				
Service Date(s)	Name of Service Provider	Expense Description	Amount				
TOTAL PARKING EX	XPENSES						
orm were incurred espect to such experience arking reimbursement is claim to the contract of all informations are the contract of all informations are the contract of the con	during a period while the undersigned nses and that these expenses have not nt plan. The undersigned fully understa- ation relating to this claim which is pro-	enses for which reimbursement or paying was covered under the Employer's to been reimbursed or are not reimbursed or are not reimbursed or that he or she alone is fully responsively by the undersigned, and that unling the undersigned may be liable for paying.	transportation/parking program wit hable under any other transportation sible for the sufficiency, accuracy, an less an expense for which payment of				
Employee Signatur	re	Date	<u> </u>				
Visit www.NueSyn	nergy.com or call us at 855.890.7239 to	o check on the status of your claim.					
Administration Ser 4601 College Blvd, Phone: 913.653.838	ail completed forms and copies ovices Suite 280, Leawood, KS 66211 81, Toll-Free: 855.890.7239, Fax: 855.89 vvice@NueSynergy.com	-					
For Office Use Only: Amount Approved:	Amount Rejected:		Reviewed by:				

