

Enlist Pty Ltd
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Date:

Expense Reimbursement Claim Form

Please allow up to five (5) business days for your claim to be processed and paid.

Important information to be noted:

Name:

Phone Number:

Vehicle Make & Model:

Payment Instructions:

- 1. This form should be completed electronically and emailed by pressing the "Submit" button at the bottom of the form.
- 2. A tax invoice or tax receipt should be scanned and attached with this form when emailing the form back to Enlist. If you cannot scan and/or email the documents then you can fax them to Enlist at 03 9860 0699.
- Enlist reserves the right not to process and refund expense claims without accompanying tax invoices or tax receipts. Failure to provide a tax
 invoice or tax receipt prohibit Enlist from claiming GST credits and therefore the GST inclusive amount will be charged to your Salary Package
 Account.
- 4. Processing fee (\$15 + GST) is not applicable subject to the following conditions:
 - One (1) free reimbursement claim each quarter year period commencing January, April, July and October (i.e. up to 4 free reimbursement claims permitted each FBT year); and/or
 - Maximum of five (5) receipts and/or invoices included with any single reimbursement claim. The fee will be charged for each five receipts and/or invoices to be vetted thereafter.

Employer:

Registration:

5. Enlist will not be liable or responsible for funds paid into wrong bank accounts as a result of you providing incorrect bank account details.

Banking Institution:		E	Bank A/c Name:	
BSB No:			Account No:	
I declare that the expens	es below were incurred	l by me or another driv	er nominated by me in relation	to the stated vehic
Expense Categories	Total Amount (incl GST)	GST	Net Amount (Excl GST)	Date
Fuel / Lubricants	\$	\$	\$	
Repairs / Maintenance	\$	\$	\$	
Tyres	\$	\$	\$	
Comprehensive Insurance	\$	\$	\$	
Registration / CTP	\$	\$	\$	
Roadside Membership	\$	\$	\$	
Other*	\$	\$	\$	
Total	\$	\$	\$	
Please specify details:				
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