

FIFO Airport Parking

If you are a FIFO worker, and you normally park your car at your local airport when you are away at work, you can salary package the cost of that parking, giving you a huge saving each year.

A few rules:

- You must work interstate or in a remote location
- You must not live within 2km of your local airport
- You will need to provide a copy of your airport parking receipt
- You will need to fill out a claim form to claim under this benefit.

Getting Started:

Contact a Paywise representative to discuss if you qualify for this packaging option or visit [paywise.com.au/airportparking](https://www.paywise.com.au/airportparking)

Contact us using the following details:

CALL US ON:
1300 132 532

EMAIL US AT:
reimbursements@paywise.com.au

FIND OUT MORE AT:
www.paywise.com.au

Airport Car Parking Claim Form.



1. Personal Details:

First Name:	Home Phone:
Surname:	Work Phone:
Employer:	Mobile Phone:
Email:	

2. Reimbursement Details (Paywise to reimburse this benefit to my reimbursement account):

<input type="checkbox"/>	I have previously provided my reimbursement account details to Paywise.		
<input type="checkbox"/>	My reimbursement account details are:	BSB:	Account Number:
<input type="checkbox"/>	I wish to change my reimbursement account details to:	BSB:	Account Number:

3. Deductions:

Please nominate the number of pay periods you would like this claim deducted from your pretax salary.

Number of Pay Periods:

4. Declaration:

Please read and sign the declaration below:

I hereby declare that the attached tax invoices/receipts are for eligible salary packaging expenses as allowed by my employer. These expenses have not been claimed elsewhere. To substantiate my claim, I have attached the appropriate tax invoices and receipts to this form. I declare that these expenses were provided to me on behalf of my employer and were 100% attributable to my assessable income where applicable. I understand that full payment cannot be made by Paywise if there are insufficient funds in my account at the specified payment date.

<input type="checkbox"/>	I have supplied the appropriate tax invoice/s and receipt/s for this claim, please pay/reimburse accordingly.		
<input type="checkbox"/>	I declare that these expenses relate to direct travel for work and not for personal travel.		
Signature:	Print Name:	Date: / /	