

# 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](mailto:reimbursements@paywise.com.au)

FIND OUT MORE AT:  
[www.paywise.com.au](https://www.paywise.com.au)

## 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):

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.

I have supplied the appropriate tax invoice/s and receipt/s for this claim, please pay/reimburse accordingly.

I declare that these expenses relate to direct travel for work and not for personal travel.

Signature:	Print Name:	Date: / /
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