



Attached Documents to provide:

- Tax Invoices
- Contains the words Tax Invoice
- Contains an A.B.N.
- EFTPOS receipts are not acceptable

Ways to return Reimbursement Request

Email

reimbursements@fleetpartners.com.au

Alternative Method

Post

FleetPartners GPO
Box 4599
Melbourne
VIC 3000

*If returning your request via post, do not include your original tax invoices. Enclose copies and retain the originals for your records.

Reimbursements will be paid via Electronic Funds Transfer direct to the Drivers nominated account.

Reimbursement turnaround time is 10 business days from receipt of request and completed documents.

If you have any queries please contact our Driver Services Team on 1300 882 266