

Attached Documents to provide

- Tax Invoice
- Contains the words Tax Invoice
- Contains an A.B.N.
- Itemised list of the maintenance you are requesting to be reimbursed
- EFTPOS receipts are not acceptable

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 documents. 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