## **Expense Claim Form**



					_	Contracting made simple
		Personal [	Details			
Period Ending Name Contact Tel. No			Pay Cy	eference ycle cy Name		
For information on which expenses you can claim please refer to JSF Expense Guidelines  Please remember that expenses must be incurred wholly, exclusicely and necessarily in the performance of your duties.						
		Legitimately	Claiming			
Please insert an 'X' in the boxes as appropriate.  Claims without a signed declaration or blank boxes will not be processed.  I confirm these expenses are genuine costs incurred by me						
I confirm I qualify as a site based worker under the 24 month rule  I have undertaken or intend to undertake multiple contract assignments with JSA  I am required to stay away from home on business						
		Travel to	Work			
Mileage Travel Fares* Parking*	Enter miles below	Enter mile	age rate below (45p	n/25p)	f f	-
		Subsistence	Claims			
Receipted meals*					-	
		Additional	Claims			
Home Working Allowance Accommodation or Rent* Incidental overnight expenses Books & Journals/Subscriptions* Eye test* Training* Postage & Stationary*		ription/Units		Detail £4 per wee  £5 per nigh	£	-
Other (please specify				-	£	
Please ensure any marked expenses (*) are supported by a receipt. This must be posted or emailed to JSA prior to the payroll.  Declaration  I confirm that: (A) these expenses are genuine costs that were incurred by me wholly, exclusively and necessarily in the performance						
of my duties of employment w for a period of more than 24 m Signature	ith JSA; (B) my workplace	is a temporary	workplace and I d	do not expect to	o be at the same	workplace

Please email your completed form to timex@jsagroup.co.uk