



SIMPLEX

FINANCIAL SOLUTIONS

MOVING EXPENSES

TRAVEL EXPENSES

LODGING (PER NIGHT) \$.....
 AIRFARES \$.....
 BUSFARE & TRAINFARE \$.....
 MAPS & GPS \$.....

TRANSPORTATION OF HOUSEHOLD

GOODS

MOVING VAN \$.....
 TIPS TO MOVERS \$.....
 PACKERS FEE \$.....
 POSTAGE & SHIPPING \$.....
 IN-TRANSIT STORAGE \$.....
 CAR TRANSPORTATION \$.....
 BOXES, PAPER, & PACKAGING \$.....
 DRIVER FEES \$.....
 MOVING INSURANCE \$.....

OTHER

DELIVERY & PICK UP OF AUTO PART \$.....
 APPLIANCE CONVERSION \$.....
 CONNECTION FEES \$.....

AUTO EXPENSES

AUTO EXPENSES CAR 1 \$.....
 AUTO EXPENSES CAR 2 \$.....
 AUTO REPAIR ENROUTE \$.....
 TOLLS & PARKING FEES \$.....
 RENTAL \$.....
 HITCHES \$.....
 TRAILER & TRUCKS \$.....
 TRUCK GAS \$.....
 CAR \$.....
 TRUCK INSURANCE \$.....

PETS

SHOTS \$.....
 SHIPPING & BOARDING \$.....

REIMBURSEMENT

EMPLOYEE REIMBURSEMENT ON W2 \$.....

FOR MILITARY PERSONAL ONLY

COPY OF TRAVEL VOUCHER DD
 FORM 1352-1 & SETTLEMENT
 VOUCHER DD FORM 1352-2

OTHER:

I (WE) CERTIFY THAT ALL EXPENSES CLAIMED ABOVE ARE TRUE AND ACCURATE:

TAXPAYER: _____

SIGNATURE: _____

DATE: _____

TAXPAYER: _____

SIGNATURE: _____

DATE: _____