



### Employee Claim Form

*[Forms must be submitted to HR Department with supporting receipt/bill by 23rd every month, any submission after 23rd will be paid end of the following month.]*

**Employee Name:** \_\_\_\_\_ **Department:** \_\_\_\_\_  
**Month of Claim:** \_\_\_\_\_

Category (tick one)	Sub-Category (circle all that apply; total amount is sum of selected sub-categories)	Description	Amount (SGD)
<input type="checkbox"/> Communication	Mobile / Telephone / Internet Mobile No.: _____	Billing Month: _____	
<input type="checkbox"/> Medical	Consultation / Medicine / Dental / Optical		
<input type="checkbox"/> Local Travel (Overtime or approved business visits only (car/taxi).)	Taxi / Parking / Cashcard		
<input type="checkbox"/> Company Vehicle (Designated vehicles only.)	Parking / Cashcard		
<input type="checkbox"/> Subscription (Management-approved only.)	Zoom / MS365 / Other Software		
<input type="checkbox"/> Staff Benefits (Pre-approved welfare only. No personal/ad hoc items.)	Airport Pass Renewal / Hazmat Driver Licence Renewal / Welfares		
<input type="checkbox"/> Oversea Business Travel (Approved with itinerary. No personal extensions.)	Airfare / Hotel / Taxi / Staff Meal Expenses / Per Diem		
<input type="checkbox"/> Meals (Client meetings/entertainment only. No staff meals.)	Local / Overseas / Gifts		
<input type="checkbox"/> Others			
<b>TOTAL CLAIM AMOUNT</b>			

Employee Declaration	Approver Use Only
I declare this claim is accurate, incurred for business purposes, and receipts are attached for all claimable items.  Employee Signature: _____ Date: _____  Name: _____	Approved By Manager: _____ Date: _____  Approved By HR: _____ Date: _____  Remarks: _____