

GYM MEMBERSHIP PROGRAM

Reimbursement Request Form

(See page2 for important Program information and deadlines)

Employee Information: All information is required				
Name	Preferred Phone			
Job Title/Department				
E moil				
E-mail				
IF this gym membership includes another State employee, please provide:				
<u>IF</u> this gym membership includes another State e	mpioyee, please provide:			
Other Employee Name	Relationship			
	Spouse/Domestic Partner			
	Adult Child			
Other Employee's Job Title/Department				
Other Employee's E-mail				

Gym Information: Please complete all applicable information				
Gym Name	Gym Location		Gym Phone	
Reimbursement Period (choose one)				
I st Quarter (Jan-Mar) 2 nd Dec)	Quarter (Apr-Jun)	3 rd Quarter ((Jul-Sept)	4 th Quarter (Oct-
Type of Gym Membership Purchased (se	ect all that apply)			
 Monthly Annual Other (e.g. punch card, visit pass)			dual son *See box b y *See box bel	
Amount Paid (attach proof of payment to \$	your application)	provide th	•	son or family membership ard monthly rate for

I certify that the information provided above is valid and accurate. I understand that submitting false or fraudulent information and/or documentation may result in progressive discipline up to and including discharge. I have read and understand the program requirements on the reverse side of this application.

Employee Signature	Date
Other Employee Signature	Date

In order to process reimbursement, you must submit:

____ This completed form ____ Proof of gym payment/membership ____ Proof of gym attendance Please return all of the above to your agency's Human Resources/Payroll office

For Human Resources Personnel Only	/:	
Approved Month 1: \$ Denied Reason:	Month 2: \$	Month 3: \$
Processed By	Date Received	Pay Date

Gym Membership Reimbursement Program Requirements

Employees who purchase and participate in a gym membership* may be eligible for gym membership reimbursement up to \$40 per month. In order to qualify, the following proof of paid membership and attendance must be submitted with this completed reimbursement form:

- 1. <u>Proof of paid membership</u>: receipt from gym; copy of a canceled check; credit card statement; online purchase receipt must include employee name, gym name, amount paid, and date paid. Other gym fees (e.g. joiner, start-up, annual fees) are not reimbursable. **AND**
- 2. <u>Proof of attendance</u> showing a minimum of 8 visits per month for each month requesting reimbursement: a gym-generated print out of attendance that identifies the date of every gym visit and the employee/member, or an official tracking sheet signed and certified by a gym employee.

*A membership to a facility primarily focused on physical fitness, such as a YMCA, Planet Fitness, Anytime Fitness, CrossFit, etc. If you are uncertain if your gym qualifies, please seek confirmation prior to purchasing a membership.

Please note:

- This is a REIMBURSEMENT. The amount reimbursed shall not exceed the cost of the gym's rate for an individual membership and the amount of the receipt submitted, up to \$40 per month.
- If two State employees are on the same membership, the amount of their combined reimbursement amounts shall not exceed the cost of the membership, the gym's rate for 2 individual memberships, and the amount of the receipt submitted, up to \$40 per month for each.
- Reimbursement will be disbursed in your paycheck (contingent on employment) and is taxable.
- Late or incomplete forms will not be accepted.

Important Dates and Deadlines:				
Gym Membership Period	Submit Form and Proof Between*	Receive Reimbursement with Pay Check By		
July 1 – September 30	October 1 and 15	November 30		
October 1 – December 31	January 1 and 15	February 28		
January 1 – March 31	April 1 and 15	May 31		
April 1 – June 30	July 1 and 15	August 31		

* Seasonal employees: Contact your agency's Human Resources/Payroll office for additional information.

For more information about the Gym Membership Reimbursement Program including a listing of some of the qualifying gyms and frequently asked questions, visit <u>www.maine.gov/deh</u> or e-mail <u>info.wellness@maine.gov</u>.

Completed applications must be returned to your agency's Human Resources/Payroll office.