

SFBF/VEBA REIMBURSEMENTS

First Direct Deposit for SFBF/VEBA Fund Reimbursement – Transfers are made by the 10th of the month. Who will see a deposit and when:

- If you are carrying a positive contribution balance.
 - If you have any pended claim amount on file marked to PAY due to being on the automatic.
 - If you have requested reimbursement on an eligible expense on a previous SFBF/VEBA Claim Form and it is marked to PAY.
 - This will be uploaded on the 10th of the month and in banks next business day.
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Second Direct Deposit for SFBF/VEBA Fund Reimbursement – Transfers are made by the 25th of the month. Who will see a deposit and when:

- If you are carrying a positive contribution balance.
 - If you have **submitted a SFBF/VEBA Claim** form with an eligible requested expense by the 15th of the month.
 - If you have any pended claim amount on file marked to PAY.
 - This will be uploaded on the 25th of the month and in banks next business day.
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Third Direct Deposit for SFBF/VEBA Fund Reimbursement – Transfers are made on the last business day of the month. Who will see a deposit and when:

- If you are carrying a positive contribution balance.
- If you have any pended claim amount on file marked to PAY.
- This will be uploaded on the last business day of the month and in banks on the next business day.