



E-mail**RE: FW: IPSA 405455, 405459, 405242...****E-mail**

From  Enquiry **Cc**
To  **Bcc**
Query category 8. Not paid/returned claims **Created On** 11/02/2015 13:20
Subject RE: FW: IPSA 405455, 405459, 405242 and 405244 IPSA:019100005
Dear ,

Thank you for getting in touch.

I have returned both claim forms (405244 and 405242) to you to amend and make deductions from the totals. Once this has been completed, you can re-send them in to us to process.

Please do not hesitate to contact me if you have any further questions.

Best wishes,

IPSA Election Contact (New MPs)

Independent Parliamentary Standards Authority (IPSA)

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----- Original Message -----

From:
Received: 03/02/2015 10:48
To: Enquiry
Subject: FW: IPSA 405455, 405459, 405242 and 405244

-----Original Message-----

From:
Sent: 03 February 2015 10:47

To: 'ipsaauto.message@parliamentarystandards.org.uk'
Subject: RE: IPSA 405455, 405459, 405242 and 405244

Dear Sir or Madam

I am emailing regarding four phone bill claims; 405455, 405459, 405242 and 405244

I have gone through the paperwork and note that on all four claims there was a late payment charge added that I did not deduct. This was entirely my fault. I saw the total and submitted the claim accordingly.

I have adjusted the amount on line for two of the claims; 405459 and 405455. However I am unable to make a note on the other two claims.

I am therefore asking the following
£13.50 is deducted from claim 405244 making the total to be reimbursed to £60.23
£13.50 deducted from 405242 making the total to be reimbursed £96.86

Once again apologies for not spotting the fee and just working from the total

Thank you for your assistance



for John McDonnell MP

-----Original Message-----

From: ipsaauto.message@parliamentarystandards.org.uk
[mailto:ipsaauto.message@parliamentarystandards.org.uk]
Sent: 23 January 2015 14:56
To: MCDONNELL, John
Subject: IPSA auto email: Claim/lines returned for EXPENSES: Office Costs claim number 405455

You submitted a claim for EXPENSES: Office Costs, claim number 405455. We have returned all or part of the claim to you for clarification.

Where we have returned part of the claim to you, a new form has been generated with a new claim number for those returned lines. The rest of the claim has been processed. Please see claim notes on the online expenses system for more information.

What to do next:

1. Log on to the expenses system to see why the form was returned.
 - a. If you created the original claim, from the home page click 'Claims/Forms in Progress'.
 - b. If your proxy created the original claim, from the home page click 'Claims/Forms for Confirmation'.
2. Click on the form number. There will be an explanation about why the form has been returned in the 'Notes from previous user' box at the bottom of the form.
3. In the 'Your Notes' section please explain the changes you have made or provide the additional information requested.
4. Finally, please do one of the following:

If you have no additional documentation to send us, please select 'Yes' in the dropdown box under the heading 'Documentation already supplied' at the top of the form, then click 'Submit Form'. You do not need to print the form or take any further action.

OR

If you have additional documentation to send us, please click 'Submit Form' then print the barcode form and send it to us with the additional evidence.

*****Please do not reply to this automated e-mail *****

If you need any further information, please e-mail info@parliamentarystandards.org.uk or call 020 7811 6400

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Regarding

Owner



Attachments

E-Mail Attachments: Activity Attachment Associated View	
File Name	File Size (Bytes)
No E-Mail Attachment records are available in this view.	
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Status Reason

Sent