

## MOTOR VEHICLE EXPENSES CLAIM FOR PROFESSIONAL AND ACADEMIC STAFF

CLAIMANT'S DETA	AILS										
SURNAME		GIVEN NAME			CAMPUS	CAMPUS		ACCOUNT CODE (ESSENTIAL)			
l							/		/ /		
STAFF ID:							Entity	Project	Source of Fund Na	itural Account	
MOTOR VEHICLE	NETAU C				<b>-</b>		•				
MOTOR VEHICLE I	DE I AILS	DECISED ATION N	•	L	A CITY	T SENIO	NE CARACIEN		(	A CITY	
MAKE & MODEL				(101/96) ENGINE CAPACITY  Up to 1600 cc (Rotary engine up to 800cc)  85c/km		(102/97) ENGINE CAPACITY  1601 CC - 2600 CC (Rotary 801CC - 1300CC)			(103/98) ENGINE CAPACITY		
								over 2601 CC (Rotary over 1301cc)  85c/km			
						8 <sub>5c/km</sub>					
PLEASE NOTE: Paymaccordance with ATO	guidelines.	edit in your Pay.	. Reimburs	ements for vehicles	which are part o	f a salary pack	kaging agreer	nent will be	taxed as normal in	come in	
JOURNEY DETAILS	FROM			ТО		REASO	DNI.	Long	A	(	
DATE	FROM			10		REASO	JN	kms	Amount	(105) TOLL \$	
						T	OTAL		\$	\$	
							JIAL		•	•	
LAIMANT DECLARAT	ION					AUTHO	RISATION				
I declare this vehicle	S IS NOT part of a	salary packaging a	greement								
(Novated Lease).											
CLAIMANT'S SIGNATURE DATE				AUTHORISING EMPLOYEE'S SIG				DISING EMPL	OVEE/S NAME		
CLAIMANT 5 SIGNATURE		DATE		(PEOPLE AND CAPABILITY DELEGATION 3.			AUTHORISING EMPLOYEE'S NAME (PLEASE PRINT CLEARLY)				

Please note: Staff with ACU network access should submit their claim for motor vehicle expenses using Staff Connect.