

## MOTOR VEHICLE EXPENSES CLAIM FOR RELIGIOUS MEMBERS OF THE UNIVERSITY

### CLAIMANT'S DETAILS

SURNAME	GIVEN NAME	CAMPUS	ACCOUNT CODE (ESSENTIAL)  ____/____/____/____ Entity      Project      Source of Fund      Natural Account
CONGREGATION:			

### MOTOR VEHICLE DETAILS

MAKE & MODEL	REGISTRATION No:	(101/96) ENGINE CAPACITY Up to 1600 CC (Rotary engine up to 800cc)  <input type="checkbox"/> 88c/km	(102/97) ENGINE CAPACITY 1601 CC - 2600 CC (Rotary 801cc – 1300cc)  <input type="checkbox"/> 88c/km	(103/98) ENGINE CAPACITY over 2601 CC (Rotary over 1301cc)  <input type="checkbox"/> 88c/km
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**PLEASE NOTE:** Payment is by Direct Credit via the University payroll to the account nominated by your congregation.

### JOURNEY DETAILS

DATE	FROM	TO	REASON	kms	Amount	(105) TOLL \$
TOTAL					\$	\$

### CLAIMANT DECLARATION

I declare this vehicle ☐ IS ☐ IS NOT part of a salary packaging agreement (Novated Lease).

\_\_\_\_\_  
CLAIMANT'S SIGNATURE      DATE

### AUTHORISATION

AUTHORISING EMPLOYEE'S SIGNATURE (PEOPLE AND CAPABILITY DELEGATION 3.3)	AUTHORISING EMPLOYEE'S NAME (PLEASE PRINT CLEARLY)
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**Please note:** Staff with ACU network access should submit their claim for motor vehicle expenses using Staff Connect.