

An ARC Research Network

FIRN Younger Researcher Programme

Claim Form for Reimbursement

First Name: _____ Surname: _____

Email address: _____ Tel: _____

Questionnaire submitted yes no (circle one)

Please attach receipts for amounts of less than \$50 and tax invoices for amounts of \$50 and more. (Note that a travel itinerary does not qualify as a tax invoice). List all items in the table below and send your claim including invoices / receipts to FIRN at the University of Technology, Sydney, attention Andrea Schnafer. GPO Box 123, Broadway NSW 2007.

Date of Receipt	Purpose	Sum

Your preferred way of reimbursement Cheque Direct credit (circle one)

Your account details and postal address

BSB: _____ Account number: _____

Bank: _____ Account Name: _____

Your address: _____

We will handle your reimbursement without delay. You should allow at least three weeks for reimbursement by cheque and at least two weeks for reimbursement by direct credit.