

Travel and Removal Expense Claims for Scholarship Holders

Information Sheet

ANU Scholarship holders may be entitled to claim for travel and relocation costs. Refer to your Conditions of Award for details.

Upon enrolment at the Australian National University you can lodge your reimbursement claim/s at Student Central located at 121 Marcus Clarke Street (entry via Childers Street).

Please note that all documentation must be provided in English or be accompanied by a certified English translation.

Reimbursement of travel and removal expenses will only be made after your enrolment at the Australian National University and upon **production of original documentation**.

Reimbursements will be made directly into your bank account. Please ensure that you have updated your Australian bank account details on ISIS.

For Travel expenses:

The following documentation is required for processing purposes:

- Your receipt of payment. For air travel attached a copy of your e-ticket as this is the official taxation receipt. ALL receipts must include details of the organisation and if the receipt is from an Australian organisation, the ABN details must be included.
- Your travel itinerary

For Removal expenses:

The following documentation is required for processing purposes:

 Your receipt of payment. ALL receipts must include details of the organisation and if the receipt is from an Australian organisation, the ABN details must be included.

For both Removal and Travel expenses:

If you are travelling with your spouse/partner and/or dependents you will also need to provide:

- Passports of additional travellers
- Original Marriage certificate
- Children's Birth certificate(s)

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Travel Claim for Scholarship Holders

- Reimbursement will be made only on production of your ticket and original receipts to Student Central.
- Reimbursements will normally be processed within 21 days of receipt of a completed claim form.

Personal Details:				
Family name	Univer	sity ID U		
Given names	Colle	ge		
Scholarship you have been awarder	d			
Date of enrolment				
Travel from	Travel to			
Amount paid for travel (you must supply ALL receipts and provide currency details). Please also complete an itemised list on page 4 of this form.				
The amount listed above is travel fo	r the following number of people	Adult(s) Child(ren)		
Attachments Required: Pass	port (for additional travellers only)	Original receipts (see page 1)		
Fligh	t/Travel Itinerary	Children's birth certificate (if applicable)		
Origi	nal marriage certificate (if applicable)			
Payments cannot be made unless your bank details are provided on ISIS. Please ensure that these are up to date and correct prior to submitting this form.				
I certify that the information supplied by me is complete and correct.				
0: 4				
Signature		Date		
Office Use Only				
Amount to be reimbursed (AUD):	\$	Voucher No:		
HR/Finance Officer Approved:		Budget Code:		
Authorised:		Date:		
		D 0 . (4		

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Removal Expense Claim for Scholarship Holders

- Reimbursement will be made only on production of your ticket and original receipts to Student Central.
- Reimbursements will normally be processed within 21 days of receipt of a completed claim form.

Personal Details:			
Family name	University ID U		
Given names	College		
Scholarship you have been awarded			
Date of enrolment			
Transport Company Name (e.g. DHL)			
Transit from Tra	ansit to		
Amount paid for removal (you must supply ALL receipts and prodetails). Please also complete an itemised list on page 4 of t			
Attachments Required: Original receipts (see page 1)	Consignment details		
Original marriage certificate (if ap	oplicable) Children's birth certificate (if applicable)		
Payments cannot be made unless your bank details are provided on ISIS. Please ensure that these are up to date and correct prior to submitting this form.			
I certify that the information supplied by me is complete and corr	rect.		
0: 1			
Signature	Date		
Office Use Only			
Amount to be reimbursed (AUD): \$	Voucher No:		
HR/Finance Officer Approved:	Budget Code:		
Authorised:	Date:		



Itemised List of Travel and Removal Claims

Travel Claims: (Please attach additional pages if required)	
Item:	Cost of item:
Total Travel Claim:	
Removal Claims: (Please attach additional pages if required) Item:	Cost of item:
Removal Claims: (Please attach additional pages if required) Item:	Cost of item:
	Cost of item: