

In order to obtain a flight reimbursement please complete the following form.

Please email to ceo@aujs.com.au this document with a copy of your receipt.

Name:	
Date:	

#	Date	Amount	Detail

TOTAL	
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Includes GST of	GST	<input type="checkbox"/> For office use only
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Your bank details:	
Account Name:	
BSB:	
Account No:	
Are all receipts attached:	

For Office Use Only	
Received From:	
Received By:	Jake Campbell
Date of receipt:	
Date of repayment:	
Payment Type	EFT

I hereby understand that AUJS will reimburse me for my flights dependent on the following conditions:

1. I have completed the above form
2. I have emailed the above form, and my receipt(s) to ceo@aujs.com.au
3. I have attended the AUJS AGM in its entirety, including night functions
4. Allocations have not been exhausted
5. AUJS will subsidised up to the following amounts, **not** including flight extras such as baggage and seat selection:
 - a. NSW/ACT/SA: \$200
 - b. QLD/TAS: \$250
 - c. WA/NZ: \$400

Name:

Signature:

Date: