



TRAVEL ALLOWANCE CLAIM FORM

This claim form is for claiming allowances for travel costs incurred by you **solely** for CQSA. All claim forms are to be substantiated with **RACQ Trip Planner** for distances travelled. Travel to CQSA meets where you have family competing is not covered by this allowance. All payments will be made by EFT.

The AGM resolved an allowance amount of \$0.50/km.

Please email this claim form and RACQ Trip Planner to: cqswim@cqswim.org.au

Reason for Travel: _____

From: To: Date:

From: To: Date:

From: To: Date:

From: To: Date:

Total Kilometres Claimed: _____ *(RACQ Trip Planner Attached)*

Name: _____

BSB: _____

Address: _____

Account: _____

Email: _____

Bank: _____

Signature: _____

Date: _____

(Office Use)

Claim amount paid: \$ _____

Date Paid _____