



## 2011 Travel Subsidy Claim Form

Please complete the form, scan and e-mail back to [Bobbie Gosse](#) or fax to 07 3138 1513. This form MUST be accompanied by a QUT Supplier Maintenance Form, if not previously submitted. Payments will only be made post competition; however forms may be submitted prior to assist prompt payment. Claims received after **24 February 2012** are unable to be processed.

Subsidies will be paid by ONE of the following methods (please tick):

- directly to each individual team member (one form per team member)  
or  
 one team payment (x # team participating members) to the business entity (ABN required),  
or  
 directly to the home university\*

JHEC Team Subsidy Eligibility Table					
Per person per team		# Team Members/ team total			
State	\$ Amount	2	3	4	5
WA	200	400	600	800	1,000
SA	200	400	600	800	1,000
TAS	200	400	600	800	1,000
VIC	180	360	540	720	900
NSW/ Nth QLD	150	300	450	600	700
NT	150	300	450	600	700
QLD/ NSW Border (no flights)	100	200	300	400	500
Brisbane	Nil	-	-	-	-

### Claimant's Details

University/Institution		Name			
Phone	Fax	Email			
Team Amount \$	OR	Individual Amount \$			

### University Claim Eligibility Statement (where applicable\*)

I, \_\_\_\_\_, on behalf of \_\_\_\_\_ have read and understood the Terms and Conditions 2.0 and attest that the University financially supports the JHEC participating team 100% of ALL related expenses.

\_\_\_\_\_  
Academic Advisor's Signature/ Admin Officer