

TRIATHLON QUEENSLAND TECHNICAL REIMBURSEMENT CLAIM FORM



Please note that a claim must be made within **FOUR** weeks of the event date.
Reimbursements are processed and deposited into your nominated account within 10 business days of a claim being made.

Name of Official	
Name of Event	Date of Event
Position	Field of Play Fee
Technical Delegate (TD) Race Referee (RR) Chief Race Official (CRO) Technical Official (TO)	Select number of days: ____ *only actual days of officiating on the FOP are claimable (RD/ED meetings and sight inspections are not claimable)
Travel	
Kilometre allowance formula = Total Kilometres – 100 x \$0.30 *The first 100 kilometres is not claimable. <i>Example:</i> Travel to Hervey Bay from Yeronga (Brisbane) is 590km return 590km – 100km = 490km = 490km x \$0.30 = \$147.00 * Travel allowance is per vehicle not per person when travelling together	Total kilometres: ____ Total kilometres ____ – 100 = ____ (a) Claimable kilometres (a) ____ x \$0.30 = \$ ____ *Max. 500km and \$150. Are you claiming for air travel? Cost \$ ____ * A receipt for paid flights must be provided at this time when claiming this allowance.
Accommodation	
Accommodation allowance = \$50 per night * Accommodation allowance will not be provided when officiating at bike check in on the previous day of the main competition, then racing as an athlete the next day. * Number of acceptable nights' accommodation are subjective to the numbers of days of competition and length of competition.	Select number of nights: ____ * A receipt for accommodation must be provided at this time when claiming this allowance.
Bank Details	
Name on Account:	Total claimable: \$ Notes:
BSB:	
Account No.:	