Otherwise Deductible Claims Professional Memberships | Otherwise Deductibles

Please complete the highlighted fields and return to Eziway: admin@eziway.net.au | eziway.net.au

Your details Title Prof Dr Mr Mx M Miss Mrs Ms Other	First Name(s)		Family Name		
Payroll ID	Employer Name		Total Value		
Amount for reimburse		smount			
Expense	A	mount			
 I declare I have personally paid for the enclosed expense and did not receive any form of payment from a third party. I declare the expenses claimed have not been paid with an Eziway provided Salary Packaging or Entertainment Benefits card. I declare that these expenses have not been claimed or reimbursed previously through Salary Packaging. I understand Eziway will only reimburse my receipts provided they are deemed eligible under section 37AD of the Fringe Benefits Tax Assessment Act and Australian Taxation Office interpretive decisions. I have provided itemised receipts, written or printed in English. I acknowledge that Eziway is obliged to refer any false claim submitted for reimbursement to my employer's HR department or Executive Officer. 					
Signature(s)					
Date / /	Signature				
-	A			Where any of the above expenditure is incurred jointly with my associate, they have authorised me to receive their share of the reimbursement.	
Date	Associate				
Payment instructions Please reimburse my claim over the next fortnights / pay cycles (per fortnight as per gross salary)					
Confirm bank details		Bank Account(s) for deposit of funds			
Account holder(s)		BSB		Account number	
e.g. R A & MJ Williams		6 digits		max 9 digits	

Disclaimers:

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