

Motor vehicle expense form

Please complete the highlighted fields and return to Eziway:

admin@eziway.net.au | PO Box 987 Pakenham Vic 3810 | eziway.net.au

Your details

Title Prof ☐ Dr ☐ Mr ☐ Mx ☐ Mrs ☐ Ms ☐ Miss ☐ Other ☐	First Name(s) 	Family Name
Payroll ID 	Employer Name 	Total Value
		Registration Number

Declaration

- I declare I have incurred motor vehicle expenses to the total value shown above.
- I declare that these expenses have not been claimed or reimbursed previously through Salary Packaging.
- The total value shown is documented in the tax invoices and proof of payment attached. I have provided itemised receipts, written or printed in English.
- I understand I will be liable for any Fringe Benefits Tax incurred as a result of providing incorrect information to Eziway.
- I understand once I have submitted my claim, all future claims and receipts must be post the previous claim date.

Signature

Date 	Signature
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Reimbursement details

Item	Tax invoice date and issuer e.g. 12 Jan 2020 - Tread Ready P/L	Amount e.g. \$600
e.g. Tyres x 4 		

Payment instructions

Please reimburse: ☐ once off payment **OR** ☐ over the next fortnights / pay cycles (as per gross salary allows) ☐ from balance withheld as part of novated lease agreement

Confirm bank details

Account holder(s) e.g. RA & MJ Williams
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Bank Account for deposit of funds

BSB 6 digits 	Account number max 9 digits
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Disclaimers:

The information contained above on electronic and printed collateral is for information purposes only. Whenever you are making decisions that affect your income and financial affairs, you should consider seeking independent financial advice | E. & O. E. | Copyright 2025 Eziway Salary Packaging |



LEASING PTY LTD

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