

Financial Shared Services Enquiries: (02) 6125 7477

Email: financial.shared.services@anu.edu.au

Fuel Expense Declaration Form

I,						
		(1)	Employee Full Name)			
ID		of				
(University ID# e.g. U1234567) (Busine				ess Unit / So	chool)	
declare			expenses of \$			
	(state if "Fuel" and/or "Oil")			(AUD incl. GST)		
in respect	of					
(Make and Model of Vehicle)						
registration						
(Registration Plate on Vehicle)						
I have attached copy of <u>purchase receipt</u> to this declaration					Yes □	No 🗆
If <u>no</u> copy of receipt/tax invoice for purchase is provided, you <u>must</u> complete <u>https://policies.anu.edu.au/ppl/document/ANUP_000976</u>						
I declare that the information that I have given is true and correct.						
Claimant Signature		_	_	Date		
Charge Code / GLC (General Ledger Code) for this expense (e.g. R12345MV, consult your Supervisor or Fleet Custodian)						