



Combined Independent Schools Sports Council

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ABN 96 003 509 073

**RECIPIENT CREATED TAX INVOICE
NSWCISSC TRAVEL EXPENSES CLAIM**

PERSONAL TRAVEL/ACCOMMODATION/SUSTENANCE REIMBURSEMENT ONLY

Name _____

BSB: _____ Account Name: _____

Personal Travel & Accommodation (**please attach receipts**)

Trips	From	To	One way/return	Air/Public Transport/Private Car Kilometres (*Rates below) Accommodation details Sustenance Details (Where Breakfast/ Lunch/ Dinner is not provided B - \$15 L - \$10 D - \$30 (Max per day - \$55)	Cost including GST
1					
2					
3					
4					
5					
6					
				TOTAL	

TOTAL

For the first 100km - 55c per km

For every kilometre over that: 37c per km

Where travel exists and the cost for students is in excess of \$50 please contact NSWCISSC

Please forward to

Jenny O’Keeffe

NSWCIS

Email: jokeeffe@aisnsw.edu.au

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates.

- The recipient can issue tax invoices in respect of these supplies
- The supplier will not issue tax invoices in respect of these supplies
- The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered.
- The recipient acknowledges that it is registered for GST and that it will notify this supplier if it ceases to be registered for GST.
- Acceptance of this RCTI constitutes acceptance of the terms of this written agreement
- Both parties to this supply agree that they are parties to an RCTI agreement
- The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document



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