



NAFT REIMBURSEMENT FORM
NAFT INC
ABN 78 339 038 608

A maximum of \$300.00 per member per annum for travel to NAFT events for members outside the Sydney area.

Requested by: _____

Email & phone contact _____

School name and address _____

Expenses pertaining to:
EVENT & DATE of event _____

Receipts as proof of payment by member MUST be attached to this request eg Air tickets/ train tickets/ taxi fares. These can be scanned.

Please supply your EFT details to enable reimbursement:

Account Name:

Account Number:

BSB number of account:

Email this completed form with all necessary documentation to: treasurer@naft.org.au

Signature of claimant & date
