TPN LECTURER'S CLAIM FORM FOR EXPENSES/FEES - Appendix 2

This form must be approved by TPN organiser and returned to its Nominated Ed Centre



All sections must be filled in BLOCK CAPITALS

TPN Organiser:								Branch: Reference code:					ode:	
TPN Event:								-	Venue:					
Name (of claimant):								-	Date & Time of Event:					
Home Address:									Email (in CAPS):					
School/EC Base address:									Telephor	ne:				
If private car used, please state make, model and registration number:									Engine Capacity/cc					
If public t	ransport was r	not used ple	ase state the reason/s:								Rate per	Kilometre		
									Deduct	No. of	Lecturer		-	
Date	Departure time	Return time	From Home/Base/Venue	Home/Bas	To se/Venue	Distance in Kilometres		Subsistence €	for meals €	Lecturing Hours	Fee (if any) €	Misc €	Details of Misc (Attach Receipts)	
PPS NO					Total									
PRSI CL	ASS:		(Failure to supply PPS Num	ber and PRSI Ca	tegory will 1	esult in delay i	n fee paymen	t)						
Bank Name:						Company Name:			Gross	Gross Taxable: Other:				
BIC: IBAN:							Deneutro	Department Code:						
Name of account holder (if different):							Department Code:			PAT	PAYE:			
I certify that (a) the expenses charged have been actually and necessarily disbursed in relation to the above courses; (b) the particulars furnished herein are in all respects true; (c) no claim in respect of the same period has or will be made elsewhere; (d) I have ensured that all rates of travel claimed are in line with up to date travel and subsistence regulations and take into consideration travel and subsistence paid through other sources; (e) I am aware that the State will accept no liability in respect of							Checked by:			PRSI	PRSI Employee:			
							Passed f	Passed for payment:			NET	NET Paid:		
any loss, injury or damage of any description resulting from my use of a private motor vehicle on official business whether the risk is or is not covered by the policy of insurance; and (f) the subsistence and other allowances that I claim are correct according							Authoris	Authorised by:			Employer PRSI:			
to the relevant regulations.							Cheque	Cheque No: Date:			Total Charge:			
Signature	:	(Claimant) Date:					-					1		
Approved by TPN: Name Position						Position		Date						