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

			S CLAIM FORM FOR EXPENSES/F roved by TPN organiser and returned to its					The Blackrock Education Centre		NDP		
TPN Organiser: TPN Event:							Branch: Venue:	Hina George in Gringe Goore	All sections must be filled in BLOCK CAPITALS Reference code:			
		at).					Date & T		vent:			
Name (of claimant): Home Address:												
School/EC Base address:							 Telephor					
If private car used, please state make, model and registration number:								-	-	Capacity/cc Kilometre		
Date	Time of Dep	Time of Return	Itinerary From To	Distance in Kilometres	Travelling Euro	Subsistence Euro	Deduction for Meals Provided	No.of Lecturing Hours	Lecturer Fee (if any) Euro	Misc Euro	Details of Misc (Attach Receipts)	
PPS No.			Total									
PRSI CLA	SS:		(Failure to supply PPS Number and PRSI Category wi	Il result in delay in fee	payment)							
Bank Name					Company Name:				Gross Taxable: Other:			
	ch address					Department Code:				PAYE:		
BIC IBAN					Checked by:				PR	PRSI Employee:		
Name of account holder (if different): 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						Passed for payment:				NET Paid:		
made elsewhere; (d) I have ensured that all rates of travel claimed are in line with the new rates effective from $01/04/17$; (e) I am aware that the State will accept no liability in respect of any loss, injury or damage of any						Authorised by:				Employer PRSI:		
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 to the relevant regulations.						Cheque No: Date:			Tot	Total Charge:		

Signature:

(Claimant) Date:

Approved by TPN: Name

Position