Student Accommodation Refund request

This form must be completed and returned to the office by the student claiming accommodation refunds. Any money owed will not be refunded by UNSW Treasury if the form is not completed.

CLAIMANT DECLARATION declare that the payment details provided are correct and that I am the student claiming reimbursement.

CLAIMANT S SIGNATURE	DATE

OFFICE USE ONLY

DESCRIPTION				TOTAL	COMPLETED BY
Account 3244	Fund OP001	Dept ID RESIDCOMM	Project	$	

FOR FINANCE USE

Business Purpose: S0400   Expense Type: U000900 StarRezRef

EXPENSE CLAIM APPROVAL   If your school/unit requires your Manager or Head of School to approve this claim please obtain their signature.