

UNISA DRH COVID-19 LOCKDOWN EMERGENCY RELIEF

Payment Information

UniSA DRH COVID-19 Lockdown Emergency Relief Payment

UniSA DRH COVID-19 Lockdown Emergency Relief payment is for domestic Allied Health and Nursing students who have been adversely affected by the South Australian Lockdown.

Who is eligible?

UniSA DRH provides this support for domestic Allied Health and Nursing students from all universities and Vocational Education and Training organisations whose eligible rural placement is scheduled to begin or commenced prior to the 26 July 2021. Students must have stayed in situ (i.e. at the placement location) for the duration for the lockdown. **Students whose placement ended before this date or students who returned to their primary place of residence are ineligible for this payment.**

How do I apply

Complete the attached 2 forms:

Student and Placement Details,
Expenditure Claim.

Completed forms should be forwarded to:

Department of Rural Health
University of South Australia, Whyalla Campus
111 Nicolson Avenue
Whyalla Norrie SA 5608
OR
Email: DRHstudents@unisa.edu.au

For more information please contact:

Department of Rural Health
T: 1800 905 825
E: DRHstudents@unisa.edu.au

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Student and Placement Details

This information is required to support your claim for the UniSA DRH COVID-19 Lockdown Emergency Relief Payment,. Terms and Conditions apply.

STUDENT DETAILS		
Title (Mr/Miss/Ms/Mrs)		
First Name		
Surname		
Student ID		
Address Number, Street State & postcode		
Email Address		
Telephone	H/W	Mobile

PROGRAM and PLACEMENT DETAILS		
Program Name		
University		
Placement Facility Name:		
Placement Town		
Placement Type		
Placement Supervisor		
Start Date		End Date:

TRAVEL DETAILS		
Vehicle Registration number		
Date	Time	
Departed from		
Destination		
Date	Time	
Departed from		
Destination		
Signed:		Date:

For Office Use only:

	Initials	Date	Time
Application Received			

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Expenditure Claim

Please complete the shaded sections

EXPENDITURE CLAIM : Travel Support Payment				
Payment to: (PLEASE PRINT FULL NAME)				
Address: (Number, Street, Suburb, State, Postcode)				
Email Address:				
Student ID No: (IF APPLICABLE – APPLIES TO CRITERIA 1 BELOW)				
Expenditure Details	GST Code	Sub Ledger	Cost Centre – Item Code	Amount \$
UniSA DRH COVID-19 Lockdown Emergency Relief	N	AD	076434 - 0445	\$100
Total for Payment				\$100
Requirement for Withholding Tax: Where an ABN is not able to be quoted, 49% of the payment must be withheld unless one of the following items applies. Please choose one of the following criteria:				
1. <input type="checkbox"/> Reimbursement to student / visiting scholar (must attach an original tax invoice/receipt for the expense incurred). 2. <input type="checkbox"/> ABN not required for amounts that do not exceed \$50.00. 3. <input type="checkbox"/> Payment represents residential rent. 4. <input type="checkbox"/> Statement by Supplier (private declaration) provided (where the recipient has no ABN) for payments above \$75.00. 5. <input type="checkbox"/> Prize for which services were not rendered (attach supporting documentation). 6. <input type="checkbox"/> Donation (receipt documenting the donation is attached). 7. <input type="checkbox"/> Payment to an income tax exempt charity or government organisation. 8. <input type="checkbox"/> Refund to customer. Refunds of previously taxed revenue items require an Adjustment Note.				
PAYEE BANK ACCOUNT DETAILS				
Account in the name of:				
Bank:				
Branch:				
BSB number (6 digits):				
Account Number (maximum of 9 digits):				
AUTHORISATION				
I certify that the above expenditure is incurred for official University purposes, is correctly coded and is supported by appropriate documentation.				
Preparer/Claimant's Name (print)		Preparer/Claimant (signature)		
Date		Date		