

James Cook University Traveller Creditor Details Form

Travel Expense Reimbursement Only

Travellers Full Name						
Physical Address:						
	No. & Street	City	State	Post Code	Country	
Postal Address: (if different from the above)	No. 9 Chroat / DO Day	ov.	Ctata			
Email Address for Remittar	No. & Street / PO Box	City	State	Post Code	Country	
Eman Address for Remittal	ice Auvices.		NK ACCOUNT Diferred option)	ETAILS		
Account Name:						
Bank Name:						
BSB Number:						
Account Number:						
	Ι	NTERNATIONAI	L BANK ACCOUN	T DETAILS		
Bank Account Name:						
Bank Name:						
IBAN / Account Number:						
SWIFT Code:						
Bank Routing Number:		(ABA Nun	n / Sorting Code / Fedwire	Num / IFSC / Transit N	lum)	
Currency Code:	Please	Please only nominate a currency accepted by your bank				
Full Bank Address:						
	No. & Street		City, State and Post Co	ode	Country	
Creditor Authorisation (mandatory)			Signs	ature:		
Phone Number:		Date:				

Please print, sign, scan and email completed and authorised forms to original requestor

Privacy Statement

James Cook University recognises the importance of protecting your personal information and organisation information. The University will use the information you provide on this form for the purpose of ensuring payment of your invoices is electronically transferred to your nominated bank account. Your rights to access and amend your personal information are set out in the Information Privacy Act 2009 (Qld) which also places obligations on the University as to how we handle your personal information. Please also see the University's Information Privacy Policy at https://www.jcu.edu.au/policy/corporate-governance/information-privacy-policy, for information about how to access and amend your personal information held by the University.