

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. & Street / PO Box	City	State	Post Code	Country	
Email Address for Remittar						
	D		NK ACCOUNT DE eferred option)	TAILS		
Account Name:		-	-			
Bank Name:						
BSB Number:						
Account Number:						
	INT	'ERNATIONA	L BANK ACCOUN	Γ DETAILS		
Bank Account Name:						
Bank Name:						
IBAN / Account Number:						
SWIFT Code:						
Bank Routing Number:		(ABA Nui	m / Sorting Code / Fedwire I	Num / IFSC / Transit Nur	n)	
Currency Code:	Please only nominate a currency accepted by your bank					
Full Bank Address:						
	No. & Street		City, State and Post Coo	le	Country	
Creditor Authorisation (man	idatory)					
Full Name:			Signature:			
Phone Number:			Date:			
Please pri	int, sign, scan and ema	ail completed an	d authorised forms to	original requestor	ſ	

Privacy Statement

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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.