

SALARY PACKAGING

Employee form - expense benefit items (PBI) reimbursement

When claiming reimbursement of your allowable benefits, we require supporting documentation in order for Trinitas to process your expense claim. Please ensure the payment reference and receipt number is clearly shown on the documentation provided.

Please complete this form and email to salarypackaging@trinitas3.com.au

Please tick applicable	Item	Amount	For office use
Description:			
	Please include relevant supporting documentation		
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Description:			
	Please include relevant supporting documentation		

Bank account details

Account name	
Bank and branch	
BSB	
Account number	

Secondary bank account details (if required)

Account name	
Bank and branch	
BSB	
Account number	