

# 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
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## OFFICE USE ONLY

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

### 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.

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