Worker expense claim



| Your name: | Claim number: |
|------------|----------------|
| Employer: | Date of birth: |

Travel expenses

| Date of travel | Address where journey began | Treatment Provider & Address you travelled to | Did you return to home or work? | Public transport cost | Private vehicle total km |
|-------------------|--------------------------------|--|--|-----------------------------|--------------------------------|
| E.g. 24/2/22 | 143 Main Rd, Speers Point | Physio at 123 Hunter St, Newcastle | Home | \$0 | 55km |
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Other expenses (medication, parking, etc.)

| Date of travel/expense | Type of expenses | Reason for expense | Cost |
|------------------------|------------------|------------------------|---------|
| E.g. 24/2/22 | Parking fee | Specialist appointment | \$65.00 |
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Declaration

I declare that the above information is true and correct.

Signature

Date

When claiming expenses:

- Please provide your receipts as proof of claim.
- For prescribed medications, you must provide the 'Official Pharmacy Receipt'. If you are unsure, speak with your pharmacist about obtaining this.
- Coal Mines Insurance will only be liable for expenses we consider to be reasonably incurred.

Corporate Office

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