

Accommodation Support

Accommodation Support Payment

The UniSA DRH provides accommodation support to domestic Allied Health and Nursing students from all universities and Vocational Education and Training organisations who, as part of their studies, are required to complete a **full-time** placement of **2 consecutive weeks or greater** within a rural setting.

Eligibility Criteria

This support is available to students who meet with following criteria:

- 1. Enrolled in an Allied Health and Nursing program at any Australian Tertiary Institution including Vocation Education Trainers
- 2. Registered with the UniSA DRH to receive support
- 3. An Australian Citizen, a Permanent Australian Resident or a student on an Australian Permanent Visa
- 4. Recently completed a placement in rural and remote South Australia within one of the below rural categories:
 - RA2 Inner Regional
 - RA3 Outer Regional
 - RA4 Remote
 - RA5 Very Remote
- 5. Placement was 2 consecutive weeks or longer
- 6. Had to source alternative accommodation due to one of the following:
 - The DRH accommodation is not available at the site of your placement,
 - The DRH does not have accommodation at the site of your placement,
 - The DRH can only provide accommodation for part of your placement, and therefore you are required to pay for alternative accommodation

Payment amounts for accommodation support vary based on RA codes of the placement town.

RA2 Inner Regional = \$150 per week RA3 Outer Regional = \$200 per week RA4 Remote = \$250 per week RA5 Very Remote = \$300 per week

All financial support payments are subject to funding availability.

How to apply

Complete and return the following forms within 9 weeks of placement completion. Applications received after this time may not be considered.

Applications should include:

- Student and Accommodation details
- Accommodation ratings
- Expenditure Claim form
- · Copies of receipts

Completed forms along with receipts should be forwarded to:

Email: <u>DRHstudents@unisa.edu.au</u>

For more information please contact:
UniSA Department of Rural Health

T: 1800 905 825 | E: DRHstudents@unisa.edu.au



STUDENT DETAILS

Accommodation Support

Student and Accommodation details

This information is required to support your claim for Accommodation Support Payment, please ensure you attach receipts. Terms and Conditions apply.

Title (Mr/Miss/	Ms/Mrs):								
Full	Name:								
Stud	ent ID:								
Email Ac	ddress:								
Phone/N	/lobile:								
Program Name:									
University:									
ACCOMMODATION DE	ETAILS								
Location:									
Name of Accommodation:									
Address of Accommod	dation:								
Contact details of accommodation:		Phone/Mobile:							
		Email (where applicable):							
Arriva	l Date:	Departure Date:							
ACCOMODATION RATING Please rate each of the categories below									
	Very Po	or	Poor	Satisfactory	Good	Very Good			
Safety/Security	0		0	0	0	0			
Cleanliness	0		0	0	0	0			
Quality/Comfort	0		0	0	0	0			
Affordability	0		0	0	0	0			
Facilities	0		0	0	0	0			

Noise Levels

Staff/Management

0

0

0

0

0

0

0

0

0

0



Accommodation Support

ACCOMODATION RATING					
Would you recommend this	er students?	Yes	No		
If Yes, why?					
ACCOMODATION RATING					
Rate the overall experience	in this accommodation:				
(Colour or circle the number of		$\Rightarrow \forall$	\rangle \tau \tau \rangle \rangle \rangle	$\stackrel{\wedge}{\bowtie}$	
				•	
ACCOMODATION RATING		and the sales a		l Ni.	
Do you consent to the rating students? (identifying details)		ed with other	Yes	No	
	<u>, </u>				
CHECKLIST					
Application should include: (tick box)				
☐ Student and Accomm					
Accommodation ratirAccommodation ratir					
☐ Expenditure Claim fo					
Copies of receipts					
Student Signature:	Date:	Date:			
		I			
For Office Headarh					
For Office Use only:					
Application B	Initials	Date	Time		
Application Received					



Accommodation Support

Expenditure Claim Form

Please complete the shaded sections

riease complete the shaded sections									
EXPENDITURE CLAIM: Accommodati	on Supp	ort Pa	yment						
Payment to: (PLEASE PRINT FULL NAME)									
Address: (Number, Street, Suburb, State, Postcode)									
Email Address:									
Student ID No: (IF APPLICABLE – APPLIES TO CRITERIA 1 BELOW									
Expenditure Details	GST Code	Sub	Ledger	С	ost Centi	e – Item (Code	Amo	unt \$
Accommodation Support Payment	N		AD		07643	34 - 1701			
Total for Payment									
Requirement for Withholding Tax: Where an ABN is not able to be quoted, 49% of the payment must be withheld unless one of the following items applies. Please choose one of the following criteria:									
 Reimbursement to student / visit incurred). ABN not required for amounts th Payment represents residential red. Statement by Supplier (private de \$75.00. Prize for which services were not Donation (receipt documenting to the payment to an income tax exemps). Refund to customer. Refunds of 	at do not ent. eclaration rendered he donati ot charity	exceed) providing (attack on is a contract or government)	d \$50.00 ded (wh th suppo ttached ernmen	orting do	recipient ocumenta sation.	has no Al	BN) for pa	ayments	
PAYEE BANK ACCOUNT DETAILS									
Account in the name of:									
Bank:									
Branch:									
BSB number (6 digits):					•				
Account Number (maximum of 9 digits):									
AUTHORISATION									
I certify that the above expenditure is incompared to by appropriate documentation.	curred for	officia	al Unive	rsity pur	poses, is	correctly	coded and	d is supp	orted
Preparer/Claimant's Name	(print)			Preparer/Claimant signature					
Date				Date					