

## BUSINESS MILEAGE AND SUBSISTENCE / EXPENSES MONTHLY CLAIM FORM

### Payroll Reference Details (from your payslip)

Payroll	PP	Personal No	Surname	Initals	Dates From	То

Home Address: High Street, High Wycombe

Office Base HQ: NHS, High Wycombe	Dept:	Falls Team		
Make of Vehicle: <i>Kia Ceed 1.4L</i> Model:	Reg No:	HH 09JJJ	CC:	1.4L

# NOTE:ANY TRAINING EXPENSES MUST BE SUBMITTED ON THE BLUE CLAIM FORM EXCESS MILEAGE MUST BE SUBMITTED ON THE EXCESS MILEAGE CLAIM FORM

Have you changed your vehicle since your last claim? YES/NO	If yes, the old vehicle was as follows:
Make:	Model:
CC:	Date you first used your new vehicle:

	Mode of					Public Transpo	rt Fares	and
	Travel (Car,					Other Expense	s (to be	detailed
	Motorcycle		Emergency	Passenger	000 : 1	with vouchers	where	
Date	etc)	Details of Journey	Call out	Miles	Official Miles	applicable)		
						Details	£	P
Sat, 02 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Sun, 03 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Mon, 04 Oct 2010	R	HP1 - HP11 - WC1 - HP1		20	100.0	Parking	1	50
Mon, 04 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Tue, 05 Oct 2010	R	WC1 - HP1 - HP7 - WC1		20	75.2	Parking	2	30
Tue, 05 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Wed, 06 Oct 2010	R	HP1 - HP2 - HP3			9.1			1
Thu, 07 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Fri, 08 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Sat, 09 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Sun, 10 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Mon, 11 Oct 2010	R	HP11 2QR - HP22 5QX - MK18 2QP - MK18 2QP - MK18 1LS - HP22 5QX - MK18 2QP - MK18 2QP			75.7	Gas	30	50
Mon, 11 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Tue, 12 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Wed, 13 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Thu, 14 Oct 2010	R	HP1 - HP2 - HP3			9.1			
Fri, 15 Oct 2010	R	HP1 - HP2 - HP3			9.1			1
		TOTALS		40	378.3		34	30

#### **GUIDANCE NOTES**

- 1) Your payroll number must be entered on the front of this form. This is the complete number that appears on the top left hand corner of your payslip.
- 2) If you wish to claim tax relief on emergency call-outs, then the Emergency Call-Out employee's statement must be signed below.
- 3) Please complete each day's journeys in full and total the mileage at the bottom of each column.
- 4) Official miles should be the lesser of the actual mileage travelled or the mileage from base to place visited (and return where necessary).
- 5) Passenger miles can be claimed for each passenger (e.g. 2 passengers for a 10 mile journey 20 miles claimed).

I DECLARE THAT (a) the expenses and allowances claimed were actually and necessarily incurred whilst engaged on the duty stated and are in accordance with the regulations, (b) no other claim has been made by me on any other Authority in respect of duties performed during the period stated above, and (c) the insurance policy in respect of my motor vehicle (Registration Number as overleaf) provides cover, whilst the vehicle is used on official business, for third party insurance including cover against risk of injury to or death of passengers and damage to property. and that the policy is now in force and covers the journeys claimed.

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Signature:	Date:
Emergency Call-Out Employees Statement	
Except where indicated above, I certify that advice on the handlir	ng of the emergency was given before starting my emergency call-out journeys and
accepted full responsibility for those aspects appropriate to my du	aties from that time (journeys, which I consider do not qualify for tax relief, are
shown separately above).	
Employee's signature:	Date:
Head of Department's Certification	
I certify that, to the best of my knowledge and belief, the claiman	t was engaged on the duty stated on the dates shown overleaf and that the claims for
expenses and subsistence are in accordance with the regulations (	General Whitley Council Sections 22, 23 and 24).
Upon completion this form should be sent to:-	
Payroll Services, Bucks Shared Services, Amersham Hospital, W	hielden Street, Amersham, Bucks, HP7 OJD
Signature:	Date:
Name in block capitals:	Tel No:
N.B. Only forms received in the payroll section by the 5th day	of the month will be included with your next salary payment

#### FOR PAYROLL USE ONLY

#### **Reimbursement of Other Mileage**

	Code			Pence per mile		Nun	ıber	:12	IND		
Box 27											
Box 27											
Box 27											

#### **Other Expenses**

	Co	de	Pounds			Pence	IND
Box 28							T
Box 28							T
Box 28							T

#### Subsistence / Mileage

	Code Number :12						Number :12			IND
Box 30										T
Box 30										T
Box 30										T

Paid Wk/Mnth:	Payroll Officer's Initials:	