TESL/MEE Application Form

and the ACT Government Application for Leave Form and Travel Form



Instructions: There are nine sections to this 2-page form. Complete all sections to apply for Teaching Education and Study Leave (TESL) and Medical Education Expenses (MEE). The ACT Government Application for Leave Form and Travel Form will auto-populate with common fields from this form. Only submit these completed forms if you are prompted to do so in Section Five.

Section One Personal Details

First Name	Surname
Mobile	Preferred Email
Home Address	

Section Two Employment Arrangements

Organisation	Length of Service							
Please select Classification – Part Time/Full Time – Permanent/Temporary/Contract as appropriate								
If you are part-tin	If you are part-time specify FTE: If you are temporary or on contract specify length of contract:							
If you are part-time or have a flexible arrangement indicate the days you work below:								
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		

Section Three TESL Activity Details

1	Activity Name: Location:	Online	Dates	to
2	Activity Name:			
	Location:	Online	Dates	to
3	Activity Name:			
	Location:	Online	Dates	to

Section Four Funding Requested

Registration Fee	\$ Accommodation	OR	Per Diem Allowance
Membership Fee	\$ Airfare		
Textbook	\$ Incidentals		for more info about
Other (please specify)	\$		receipts v Per Diem

Section Five Additional Forms for Completion

Do you require TESL to complete this activity?	No Yes	Complete and submit this 2-page TESL/MEE Application Form If Yes – ALSO submit a completed ACT Government Application for Leave Form (see p.3)
Do you require travel and/or accommodation to complete this activity?	No Yes	Complete this 2-page TESL/MEE Application Form If Yes – ALSO submit a completed ACT Government Travel Form (see pp.4-5)

Section Six Mandatory Training Status

My mandatory training is up to date (or will be) at the time the leave for this application will be taken.	No
	Yes

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Day	Day of Week	Date	Activity	
Day 1	Day of Week	Date	Activity	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
-			cademic program and related conference brochure and/or program here:	
Deta	ls of site visits, p	rofessional visi	its and TESL without conference links must be emailed wi	th your completed form
Includ	e additional con	nments below	1	
Section	Eight Report W	riting Require	ement	
	•		ies are an essential record of the activity undertaken	
	•	•	activity to tchppaf@act.gov.au within 6 months of the silf I take a report writing day when I am overseas)	e for more info
compi	ction of the acti	vity (3 month	3 if take a report writing day when i am overseasy	about report writing

As the applicant's direct line n working hours	nanager, I support this application and agree it will not be compl	eted during	Yes No
Name:			
Date:	eSignature:	for how to insert o	an eSignature

For Office Use Only

Registration Fee	\$ Accommodation	\$ OR	Per Diem Allowance
Membership Fee	\$ Airfare	\$	
Textbook	\$ Incidentals	\$	
Other (please specify)	\$		



Application for Leave

Instructions

1.Use this form for all types of leave except Long Service Leave and Leave Without Pay | **2.**This form must be signed by the applicant and the delegate | **3.**Guidance - Refer to fact sheet 'Leave Application Forms - Supplementary Information' | **4.**Conditions - Refer to relevant Enterprise Agreement and/or policy/guidelines

Enterprise Agreement and/or policy/guid	Cililes						
Applicant to Complete							
Family name:		Given names:					
Choose Organisation:		Classification:	А	GS/Employe	e Number:		
Are you currently salary packaging?		Tel (work):		Tel (on le	eave):		
Leave Type (Refer to fact sheet 'Leave	Application Fo	rms – Supplementary Infor	<u>mation</u> for	guidance on 'C	Other'.)		
Annual		Leave Loading		P	Prepayment		
Personal	Evic	dence Attached/Withou	t Evidence	·			
Personal in Extraordinary Unfors	een Circumst	tances					
Reason:							
☐ Other (specify): ☐ Documentation attack							
Purchased (Approval to access the	Purchased Lea	ve Scheme is required prio	r to submitt	ing this applic	ation.)		
☐ Maternity/Primary Care Giver/Sp	oecial Matern	nity/Adoption		Certifica	ate/other documentation		
Period and Payment	For From: and	To: boxes use 00:00 format	- 16:00 will d	convert to 4:00	pm, 4:00 will convert to 4:00 am		
Full pay	From:	From: on			on		
rull pay	Total days	al days requested: <u>OR</u> Total hou		Total hours	requested:		
Half pay	From:	on		То:			
<u> </u>	Total days	requested:	<u>OR</u>	Total hours	requested:		
Without Pay (Personal/Maternity/Primary Care Giver/Parental/Other)	From:	am/pm on		To: an	n/pm on		
Signature:				Date: :			
Manager/Supervisor to Complete	• Manager	r/Supervisor is your di	rect line n	nanager			
☐ Supported ☐ Not supported	d, reason:						
Name:	Position T	Title:		Tel:			
Signature:	000	la		Date:			
Delegate to Complete	Delegate	is your medical unit d	director				
Approved Not approved	, reason:						
Name:	Position T	- itle:		Tel:			
Signature:				Date:			
Shared Services to Complete							
Email to Salary Packaging advising of redu	ced pay and lea	ave dates 🔲 Yes 🔲 N/A		Salary Adjusti	ment Date:		
Prepared by:	Signature:			Date:			
Checked by:		Date:					

Send to Shared Services for action via: Email to HRSharedServices@act.gov.au

Internal mail to Shared Services, inyu ouse,

ox 1 Canberra CT 601



Travel Form

Please note:

All domestic and trans-Tasman flights must be booked using <u>CTM</u>. For international bookings, please complete the ACT Government Booking form on the http://sharedservices/
ACTGovt/Procurement/Buying/Existing-Contracts/Flight-Bookings.htm For all other travel related information please see Buying Goods and Services intranet site. Travel Requisition
No:

QBT→ 1300 797 357

Form to be completed by the traveller and approved by the delegate before any travel or accommodation is booked.

TRAVELLER'S DETAILS		
Name:		Classification:
Group:		Unit:
or phone:	Fax:	Home Phone:
Home address:		Corporate Frequent Flyer Number:
		Note: Frequent Flyer points are no longer accumulated. However, a flight will count towards your airline club status progression

	your airline club status progression								
TRAVEL DETAIL	LS								
Reason/s for to	ravel:								
Departure and Arrival Details Please complete Depart Location, Date and Arrive Location, Date only									
Depart location	Date	Time	Arrive location	Date	Time	Travel class	Airline, flight no.		
If travelling by	private vehi	cle:							
Please attach c	opies of you	r current dr	iver's licence a	and compreh	ensive insu	rance.			
Make model a	nd engine ca	nacity of ve							

ACCOMMODATION DETAILS												
ACCOMMODATION AND TRAVEL STANDARDS												
	Domestic						International			ıl		
Director-General		4.5 star* Economy			Class under 4 hours, ours Business Class			4.5 star*	D	Business Class		
Executives		4 star* over 4 h						4 star*	В			
Non-Executives		3 star*			n my Class			3.5 star*	Ed	Economy Class		
If you intend to seek approval to vary flor accommedation standards, please provide your reasons:												
Accommodation details (to be completed after approval to travel is given)												
Include any private accommodation details												
Date in Date o		out Hotel/Motel/Apartm			nent **** rating			ddress		Phone		
					O _A							
							7	, 16.				
Details of any leave or non-official travel which you intend taking directly before or after your official travel												
From:	To:			Further information:								
Payment of out of pocket expenses: Corporate credit card or reimbursement are the preferred methods of payment for meals and incidental expenses. Actual reasonable costs will be reimbursed upon the provision of receipts. All advances must be acquitted.												
Advance: \$ BSB No: Account No:												
Signature of traveller										Date		
MANAGERS SUPPORT - funds are available and travel is recommended Manager is you												
Signature of supervisor:										Date		
APPROVAL OF TRAVEL Delegate is your medical unit director												
Signature of delegate: Pos						Pos No.	o.: Classification:			Date		
Signature of Director-General/Minister: (for international travel only)										Date		
POONING DEFERENCE.												
BOOKING REFERENCE: TRAVEL COSTS:							Advand	Advance and CabCharges acquitted (finance officer)				
								Advance and CabCharges reconciled				
COST CODES: Signature of finance officer											:1	