



CF-Related Expenses Reimbursement 2021 Application Form

Our CF-Related Expenses Reimbursement Program assists CF Community Care members who have CF and their families in a practical way by reimbursing some of their CF-related expenses. (Please note there are also specific grants just for CF-related physiotherapy equipment and fitness activities)

Eligible members may be able to claim up to \$200 per year. Please read the details on page 2 for the terms and conditions and how to apply.

Applications for 2021 will close 1 December 2021 (or earlier if all grants have been distributed)

Your details

Name of person with CF:	CF Clinic:	
Name of Parent / Guardian (if person with CF is a child)		
Email:	Phone:	
Address:		
Suburb / Town:	State:	Postcode:

Request details – complete all sections below

Total expenses: <i>(must include a copy of the tax invoices)</i>	Reimbursement requested: <i>(up to \$200)</i>
<input type="checkbox"/> Please reimburse me - a copy of the tax invoices are attached and my bank account details are below:	
My bank account details for direct deposit / bank transfer:	
Name of Bank:	Account name:
BSB:	Account number

Privacy and consent

I agree to the collection of the data on this form by CFCC and acknowledge that all personal information provided on this form will be placed on CFCC's database and used for purposes associated with its service and business operations / events. It will not be provided to any other person or organisation, without my prior consent, unless required by law. The CFCC privacy policy provides information on how to access your personal information held by CFCC and how to seek correction of such information if required. The privacy policy also contains information about how to make a complaint about any breach of privacy legislation. For further details of CFCC's privacy policy view the policy online at www.cfcc.org.au/about-cfcc/privacy/

CF Community Care welcomes feedback. You can provide feedback about our programs, services and events by visiting www.cfcc.org.au/contact-us/#feedback.

How to apply

1. Complete all sections of the CF-Related Reimbursement Program application form
2. Attach tax invoices for all items being claimed
 - We are unable to provide reimbursements based on EFTPOS receipts. We require tax receipts/invoices
3. Send it to Programs and Support Services, CF Community Care in your state:
NSW
E: nswsupport1@cfcc.org.au
M: PO BOX 304 Burwood NSW 1805
Victoria
E: support@cfcc.org.au
M: 282 Neerim Rd, Carnegie VIC 3163
4. We will contact you about your application within five business days of receiving it

Terms and conditions

You must:

- Be a 2021 Member of CF Community Care
- Be a resident of NSW or Victoria
- Have CF or be the primary parent / carer of a child aged under 18 years who has CF

We will reimburse out-of-pocket expenses that are CF-related (as recommended by your CF treating team) such as:

- Medication, vitamins and supplements
- Fitness classes, programs and equipment (There are also specific grants just for fitness activities)
- Medical and physiotherapy equipment and servicing costs (There are also specific grants just for CF-related physiotherapy equipment)
- Parking at CF clinic hospitals, clinic and doctor's fees, home care, physiotherapy and massage costs

We will not reimburse expenses:

- That are not CF-related
- Are for activities/items that were not undertaken/purchased in 2021
- Such as petrol, postage, clothing or shoes (including specific sports clothing)
- That have already been supported by CF Community Care, Medicare, health insurance, or other services
- That are not recommended by your CF Clinic

Tax invoices for all items being claimed must be attached

- We are unable to provide reimbursements based on EFTPOS receipts. We require tax receipts/invoices

A completed application form must be provided.

Applications for 2021 will close 1 December 2021 (or earlier if all grants have been distributed)

Need more information?

If you have any questions or would like more information about our CF-Related Expenses Reimbursement Program or any of CF Community Care's other services, contact us on:

NSW

E: nswsupport1@cfcc.org.au
M: PO BOX 304 Burwood NSW 1805

Victoria

E: support@cfcc.org.au
P: (03) 9686 1811
M: 282 Neerim Rd, Carnegie VIC 3163

Office use only			
Date received:	Application successful: <input type="checkbox"/> Yes <input type="checkbox"/> No, why		
Amount approved:	Approved by:	Date approved:	Applicant notified:
Account & job code: CF-Related Expenses Reimbursement 6 – 0110 - 7310			