

## **EXTERNAL TRAINING & CONFERENCE APPLICATION FORM**

and

**TRAVEL & ACCOMMODATION APPLICATION FORM** 

Please complete all sections **CLEARLY** that apply and rule out those not applicable <u>Please complete & submit both pages of this document</u>

## **EMPLOYEE DETAILS** (please print clearly)

Full Preferred								
Name: Name:								
Designation: Department:								
Mailing Address:								
Contact Email: Telephone:								
Mobile Number:								
This application is supported by: Signature:								
Contact details for Reporting Manager								
Reporting Manager: Phone: Mobile:								
REQUEST DETAILS (please print clearly)								
Meeting: Course: Other (details):								
Course Name: HWNZ Funded: YES/NO								
Date(s) of Course: From: To:								
Start time:   End time:								
Note: Re CPIT Courses- Applicant to enrol on-line & attach with other information All course information attached: YES/NO								
No. of Meeting/Course Days: (Please circle type of leave to be taken) No. of Travel Days Required: Study Leave / Annual Leave / Paid Leave / CME / Other								
Total No. of Leave Days Required:								
No. of conferences/courses attended in the last 12No. approved to attend in the next 12months:months:								
Please state your reason for attendance and why West Coast District Health Board should support you:								
Agreed Method of Feedback:								
Signed by Employee: Date:								
MANAGER/S SECTION								
Approved/Not approved by Cost Centre Manager (If <\$1,000)								
Reason for Non-Approval:								
Approved/Not approved by General Manager (if > \$1,000)								
Reason for Non-approval:								
Funding (please tick): CEC HWNZ Service Dept Other /								
All Cost Centre Codes:								

## ANTICIPATED COSTS (Employee MUST complete this section where possible)

FULL NAME (as it appears in your Passport):								
Registration:	Expiry Date:	Fee:	\$					
•		Late Registration Fee:	\$					
Transport: Airline, Train, Sh	uttle Buses, Own Car, Other		\$					
Rental Car:			\$					
Greymouth Taxi:			\$					
Airport Transfers:			\$					
Accommodation Costs:			\$					
Meals & Incidentals e.g. tax	kis at other centres/airport taxes	s on International flights etc	\$					
Frequent Flyer Number (if a	applicable):	TOTAL	\$					

## TRAVEL & ACCOMMODATION REQUEST DETAILS (if any)

Airline, Shuttle Bus,	Other: Y	ES / NO				-	-	-		
From:	To:			ce Details er, shuttle, f		Date:	Depart	Arrive	Office Use	
110111.	10.		numb	er, snuttie, i	ierry)	Date.	Depart	Anne	036	
Car Transport: YES / NO Sharing with:										
Please Circle Type re	quired	-	Рос	ol Car	/ Owr	n /	Rental		Office Use	
(book direct with WCDHB Transport Dept) (See below)										
	NB: All rer			ust be ap	proved by		ant Manager	r/s		
Rental Car Co (office to fill in)	Date	Pick L Locati	•	Time	Car Size	Drop O Locatio		Time	GM approval	
	Date	LUCULI	011	THIC		LUCATIO			approvar	
Grey Taxis:YES / NONB: Pick up is always 1hour 10 minutes prior to flight departure time.Greymouth Pick-up address (if applicable):										
Date:	From:				To:			Office	Use	
Accommodation:	YES / NO	Advis	e prefe	rred Hotel,	/Motel deta	ils if known	Sharing v	with:		
City / Hotel:										
Details: (Provide Day,	Date & Time)		Chec	k In			Check Ou	t		
City / Hotel:										
<b>Details:</b> (Provide Day,	Date & Time)		Chec	k in			Check ou	ut		
Are Meals to be charged to the DHB? Y			es / No Comments:		:s:					
Is Parking required?			'es / N							
Is Wifi required?		Y	'es / N	ю						

Please note that for all international travel where travel insurance is required, the WCDHB insurance coverage procedure applies. Please contact Bianca Kramer (*Corporate Administrator*) on Ext 2666 in regard to this. Please forward this completed form (both sides) to your Reporting Manager or Booking Co-ordinator.