





To participate in the Green Travel Scheme you must complete and sign this form and the payroll deduction authority form and return it to People & Procurement Services, PO Box 200, Dandenong 3175.

1. Please confirm your personal details

To be eligible to participate, employees need to have completed their probationary period with Council and have employment tenure which exceeds the period of the loan.

| | enare writeri exceeds the period of the | 7.04.7. | |
|---|---|---------|--|
| Employee Number | | | |
| Employee Name | | | |
| Department | | | |
| Work phone number | | | |
| Mobile Phone | | | |
| Council Account Number | 5000 4737 0000 | | |
| Your Green Travel Scheme Please choice one of the follow | | | |
| Flease choice one of the following | Please choice one of the following scheme type: | | |
| MYKI COMMUTER CLUB | | | |
| Select Myki Pass Type | | Value | |
| ☐ Zone 1 & 2 – 365 Day Pass - \$1942.20 | | | |
| ☐ Zone 2 only – 365 Day Pass - \$836.55 | | | |
| | | • | |
| BICYCLE FOR WORK | | | |
| Items Purchased: - Attach Tax Inve | pice from the bicycle supplier | Value | |
| Total Value (including GST) | | | |











3. Payment and advice to Finance and Payroll

Repayment of your loan to Council for the Green Travel Scheme is by Payroll deduction and you must complete and sign the declaration below.

4. Declaration

- By signing this application, I declare all statements made and all documentation completed in relation to the purchase to be true and correct and I accept the City of Greater Dandenong is under no obligation to provide me with finance.
- 2. I have read and understood the Green Travel Scheme policy and procedure documentation.
- 3. I agree to comply with Fringe Benefits Tax (FBT) requirements and I understand that all prices **include** Goods and Services Tax (GST) which is payable in full by me.
- 4. I also declare that by signing the Payroll Deduction Authority, the City of Greater Dandenong (CGD) is authorised to deduct the required sum as specified from my pay, and recoup the outstanding balance of the loan provided to me, (for the Green Travel Scheme), in the event of my termination of employment with CGD (regardless of whether the termination is initiated by myself or CGD) prior to completion of the full payment. Furthermore, I understand that no exchange of the Green Travel Scheme item (eg. Myki Ticket, Bicycle etc) will be accepted by CGD in lieu of any outstanding debt of the loan originally provided to me for purchase of the item.
- 5. In addition, I understand that should I wish to repay the outstanding loan balance in full and at any time during the repayment term I may do so without incurring any financial penalty.

| Print Name | |
|------------|--|
| Signature | |
| Date | |

PEOPLE & PROCURMENT SERVICES USE:

| | Date |
|---|------|
| Details entered on CGD Staff Green Travel Scheme Register | |
| Staff Payroll Deduction Authority checked and forwarded to Payroll | |
| Entered by: | |
| Copy provided to Financial Services – Coordinator Financial Account | |







PAYROLL DEDUCTION AUTHORITY FORM

| Employee Name Employee number Payment Details (tick option selected) | |
|--|------------------------------|
| Payment Details (tick option selected) | |
| | |
| Payments to be made in fortnightly amounts over the specified period from your after tax salary specified period cannot exceed your current employment tenure. | . The |
| Amount | |
| Less than 12 months / indicate how many months | |
| 12 months/1 year | |
| employment ceases with the City of Greater Dandenong, then any outstanding amounts owing Council will be deducted from my final payment (unless alternative arrangements to repay the rare made with the Finance Department at least 7 working days prior to my final pay). In the event my final pay is not sufficient to cover the outstanding amount, then I will make alternative arrangeto repay all outstanding amounts prior to my last day of service with Council. Print Name Signature Date Deductions will commence in the first pay run immediately following correct submission of this | money ent that gements |
| | |
| PAYROLL STAFF USE: | |
| Payment P/FN: Number of pays: | |
| Entered by: Date: | |
| Checked by: Date: | |
| Copy of form scanned and saved into Objective/Human Resource Management/Establishment and Organisation Management/.Green Travel Plan 2013 (qA313771) | |
| Copy provided to Financial Services – Coordinator Financial Accounting Yes Date: | |