**Supporting Living Organ Donors Program**

**Claim Form**

(Individuals, Self-employed, Employers)

Please email the scanned form, payslips, medical certificates and out-of-pocket receipts to:

livingorgandonation@health.gov.au

Or send to:

Department of Health
Supporting Living Organ Donors Program
GPO Box 9848
CANBERRA ACT 2601


(02) 6289 5055 Monday to Friday, between 8.30 am and 5.00 pm AEST/AEDT.

**Important!**

Claim Forms must be received within 90 calendar days of the surgery date. Claim forms received after this date will not be accepted (See Guidelines for details).

Prior to submitting the Claim Form, individuals/ self-employed need to have completed and submitted the Individual Registration Form (prior to surgery).

The information on this form will be used to verify your claim and calculate the payments to be made to you and your employer (if applicable). Payment will be made into the nominated bank account via Electronic Funds Transfer (EFT).

How to fill out this form

Use this form once recovery from surgery is complete.

Donors claiming out-of-pocket expenses related to donor travel and accommodation only – please complete Part A only.

Donors claiming leave or lost income as well as out-of-pocket expenses related to donor travel and accommodation please complete Part A and if you are not self-employed, have your employer fill in Part B.

Employers – please complete Part B only.

Donors or employers may submit the completed form ensuring all required evidence is attached.

**Purpose and Process**

Employer payments are made to re-credit leave taken by the donor employee for the purpose of organ donation, and/or as a contribution towards reimbursement for an ex-gratia payment made to an employee for income lost as a result of living organ donation.

Self-employed payments are made to re-imburse income lost at a rate up to the National Minimum Wage and reimburse some out-of-pocket expenses related to donor travel and accommodation incurred as a result of the donation process. Where the hourly wage is less than the NMW, payments are calculated at the lesser rate.

Donor payments are made to reimburse some out-of-pocket expenses related to donor travel and accommodation incurred as a result of the donation process.

A maximum of 9 weeks (342 hours) may be claimed for leave and up to $1000.00 may be claimed for some out-of-pocket expenses related to donor travel and accommodation.

If you are deemed medically ineligible to donate following work-up, you can still submit a claim for out-of-pocket expenses and up to 2 weeks of formal leave taken to attend the tests. A minimum of 1 day (7.6 hours) of leave must have been taken to be able to make a claim for leave.

You may only claim from the Program once in your lifetime.

Confirmation letters will be sent to donors and employers (if applicable).
Filling in this form

- Please use black or blue pen
- Print in BLOCK LETTERS
- Mark boxes like this ☐ with a ✓ or x
- Where you see a box like this ☐ > Go to 5 skip to the question number shown.

Returning your form

Check that you have: answered all questions you need to answer; signed and dated this form; and attached:

Donors:
☐ A medical certificate(s)/ appointment tracker to confirm your appointment and surgery dates and support the amount of leave/ time off you have taken
☐ Receipts to support the out-of-pocket costs related to donor travel and accommodation being claimed

Employers:
☐ Evidence (payslips/ reports) that the claimed leave and/or ex-gratia payment/s have been made to your employee.

PART A - Donor

Donor details

1 Donor name

Program reference number

Postal address

Email

................................................................................................................
@

2 I am claiming for leave taken for:

Work-up testing ☐ > Go to 3
Work-up testing and donation ☐ > Go to 3
Donation only ☐ > Go to 5

Work-up test details

3 Hours of leave taken for work-up

4 Did you proceed to donation following your work-up?

No ☐ > Go to 8

5 Date of surgery

6 Hours of leave taken for donation

7 Period of leave taken

/ / to / /

You must attach evidence (e.g. medical certificates) to confirm your appointment and surgery dates and support the amount of leave you have taken.

Out-of pocket expenses

8 Are you claiming for out-of-pocket expenses related to donor travel and accommodation incurred as a result of your donation?

Yes ☐ > Go to 9
No ☐ > Go to 11

9 Amount of out-of-pocket expenses to be claimed

You must attach a receipt(s) to support the out-of-pocket costs (donor accommodation and travel) being claimed.

Bank account details

All payments for out-of-pocket expenses are made through EFT and cannot be made into credit card, loan or mortgage accounts.

10 Name of bank, building society or credit union

Branch where the account is held

Branch number (BSB)

Account number

Account name
11 Privacy notice

Your personal information is protected by law, including the Privacy Act 1988, and is being collected by the Australian Department of Health for the purpose of assessing your eligibility for financial assistance under the Supporting Living Organ Donors Program and administration of the Program.

If you do not provide this information the Department of Health may be unable to assess your patient's eligibility and process a claim for payment under this Program.

The Department has an Australian Privacy Principles (APP) privacy policy which you can read online. The APP privacy policy contains information on:

- how you may access the personal information the Department holds about you and how you can seek correction of it; and
- how you may complain about a breach of the Australian Privacy Principles.

The Department of Health can be contacted on (02) 6289 5055 or by using the online enquiries form.

12 Self-employed > Go to 14

13 Donor declaration

I declare that:
- I confirm the payment I receive under the Program is to be used as reimbursement for expenses incurred due to donating an organ;
- I have not received reimbursement under any other program for the costs I am claiming; and
- the information I have provided in this form is complete and correct.

I understand that:
- the Program payment to my employer is calculated at the National Minimum Wage;
- the Program payment to me for reimbursement of out-of-pocket expenses will only include eligible costs where appropriate evidence has been provided; and
- giving false or misleading information is a serious offence under the Criminal Code Act 1995 (Cwth).

Donor signature Date

14 Business name

Trading name (if different to above)

Postal address

Email

15 Australian Business Number (ABN)

16 Industry Type:
- Private Sector
- Cwth Government
- Local Government
- State Government

Small Business?
- Yes
- No

17 Self-employed donor declaration

I declare that:
- I confirm the payment I receive under the Program is to be used as reimbursement for my lost income and for expenses incurred due to donating an organ;
- I have not received reimbursement under any other program for the costs I am claiming; and
- the information I have provided in this form is complete and correct.

I understand that:
- the Program payment for loss of income is calculated at the National Minimum Wage;
- the Program payment for reimbursement of out-of-pocket expenses will only include eligible costs where appropriate evidence has been provided; and
- giving false or misleading information is a serious offence under the Criminal Code Act 1995 (Cwth).

Donor signature Date

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### PART B - Employer

#### Employer details

1. **Business name**
   - 

2. **Trading name (if different to above)**
   - 

3. **Postal address**
   - 

4. **Email (where payment notification should be sent)**
   - 

5. **Australian Business Number (ABN)**
   - - - 

6. **Industry Type:**
   - Private Sector
   - Cwth Government
   - Local Government
   - State Government

7. **Small Business?**
   - Yes
   - No

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#### Bank account details

All payments are made through EFT and cannot be made into credit card, loan or mortgage accounts.

4. **Name of bank, building society or credit union**
   - 

5. **Branch where the account is held**
   - 

6. **Branch number (BSB)**
   - - 

7. **Account number**
   - 

8. **Account name**
   - 

#### Employee details

5. **Donor name**
   - 

6. **Program reference number**
   - 

7. **Date of birth**
   - / / 

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### Payments for work-up testing

<table>
<thead>
<tr>
<th>Payslip period</th>
<th>Payslip line description</th>
<th>Ex-gratia payment Hours</th>
<th>Paid Leave Hours</th>
<th>Public Holiday Hours</th>
<th>Covered by certificate</th>
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</tbody>
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Sub-total

**A. CLAIMABLE TOTAL**
(ex-gratia + paid leave) – public holidays
(max. 76 hours)

### Payments for surgery and recuperation

<table>
<thead>
<tr>
<th>Payslip period</th>
<th>Payslip line description</th>
<th>Ex-gratia Payment Hours</th>
<th>Paid Leave Hours</th>
<th>Public Holiday Hours</th>
<th>Covered by certificate</th>
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Subtotal

**B. TOTAL**
(ex-gratia + paid leave) – public holidays

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<tr>
<td><strong>GRAND TOTAL</strong></td>
<td>(A+B)</td>
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<tr>
<td><strong>CLAIMABLE TOTAL</strong></td>
<td>(max.342 hours)</td>
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**Note:** Public holidays are not claimable unless your casual employee would normally have worked on the public holiday and you have paid them for those hours. This is treated as an ex-gratia payment so these hours go in the ex-gratia payment column with 0 in Public Holiday hours.

**Note:** Leave not covered by a medical certificate is not claimable.

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You **must** attach evidence that the payment has been made to the employee, for example payslips or payment receipt.

Where evidence contains multiple payments or leave at half pay, please highlight relevant entries to avoid processing delays.

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6 Privacy notice

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- how you may access the personal information the Department holds about you and how you can seek correction of it; and
- how you may complain about a breach of the APP.

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7 Employer declaration

I declare that:
- this employee has already been paid either from their leave credits or an ex-gratia amount for time off work for the purpose of living organ donation;
- the payment I receive under the Program is to be used to re-credit the employee’s leave where it was used, or
- the payment I receive under the Program is a contribution towards my costs associated with an ex-gratia payment (if any); and
- the information I have provided in this form is complete and correct.

I understand that:
- Program payments are calculated at the National Minimum Wage; and
- giving false or misleading information is a serious offence under the Criminal Code Act 1995 (Cwth).

Full name

Position held

Employer signature       Date
