Payee name:
Address:
ABN:

|  |  |  |
| :--- | :--- | :--- |
|  |  |  |
|  | Invoice number: |  |
|  | Date: |  |
|  |  |  |

Worker details

| Family name: | Given name(s): |
| :--- | :--- |
| Claim number: |  |

## Payment details

| Compensation Period (inclusive dates) <br> From <br> To | Comments | Weeks | Days | Hours | Weekly Rate | Amount |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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## Payee bank details

Bank account name:
BSB: $\quad$ Account Number:

## Contact details

| Contact Person: | Phone Number: |
| :--- | :--- |

Send completed form to the Insurance Commission by email: invoices@icwa.wa.gov.au

## Email Protocol:

- Attachments must be in a PDF format;
- Tax Invoice must include Insurance Commission's claim number, your tax invoice reference and the worker's name;
- Each worker requires a separate weekly compensation reimbursement invoice;
- Each invoice is to be a separate attachment;
- You can attach multiple invoices as separate attachments to one email;
- Do not add content to the email as only the attachments are processed; and
- Do not password protect PDF attachments.

