



TRAVELLING CLAIM FORM

(PLEASE WRITE IN BLOCK LETTERS & ENSURE THAT BILLS & RECEIPTS ARE ATTACHED)

Name : _____
(As per Bank Account)
Address : _____
Bank & C.Acc Number : _____

Date : _____
I/C No : _____
Office Tel : _____
H/P No : _____
E-mail : _____

TRANSPORTATION / TOLL CHARGES						AMOUNT (RM)	
DATE	MEETING NAME	FROM	TO	AIR / CAR	MTG ALLOW	RM	CENTS
TAXI, BUS, ETC							
DATE	MEETING NAME	FROM	TO	BUS / TAXI			
OTHER EXPENSES (ITEMISED)							
DATE	DESCRIPTION						
TOTAL							

I hereby certify that the above claims are correct

Supporting documents attached: YES / NO

Please see reverse side for details of payment

Signature : _____

FOR OFFICE USE

ATTENDANCE OF
MEETING CERTIFIED BY

CLAIMS CERTIFIED &
CHECKED BY

PAYMENT APPROVED BY

Name : _____
Signature : _____
Date : _____

COMMENTS IF ANY : _____

GUIDELINES FOR REIMBURSEMENT OF CLAIMS FOR ATTENDING MEETINGS

1. All Claims **must be submitted within three months of the date of meetings** and late claims will not be processed.
2. For all other meetings, there has to be an official notice of the meetings which is to be forwarded to the finance department, irrespective of whether it is an internal or an external meeting. For an external meeting, a brief meeting report must be submitted together with any claims made.
3. Only Official appointees or nominees approved by MMA to the Internal and External Committees shall be entitled to any claim allowances. Invitees are not entitled to such claim allowances unless approved by Exco.
4. Accommodation allowances are capped at RM 450 per night for all states (effective from 14th August 2022). Food taken at accommodation allowed within the total accommodation allowance and shall not exceed RM 100 per day (total RM 450 per day inclusive of food). Food taken outside the accommodation shall be capped at RM 30 per meal and shall not exceed the total accommodation allowance of RM 450 in total. Incidental charges e.g. Phone bills, laundry, mini bar, valet parking, tours, etc will be borne by the individual members concerned. Receipts must be produced for reimbursement. For hotels in the vicinity of MMA where there is a credit arrangement with MMA, payment will be done by MMA itself.
5. Council members from East Malaysia, Kelantan, Terengganu, Kedah, & Perlis may claim two nights' accommodation when they attend Council meetings, the caveat being that the Council meeting should not end earlier than 12noon and that the council members should have attended the meeting in full, failing which they can only claim for one night's accommodation.
6. All members who attend multiple meetings within a day at different venues will be entitled to mileage or taxi claim for each meeting, also with receipts
7. Road travel for **all members (all states)** will be allowed claims according to the mileage calculated from the distance between the registered correspondence address of the member as maintained in our membership database and MMA House. It will be at RM1.00 per Km of travel and toll rates are included within the RM1.00 per Km claim.
8. Rail and Air travel will only be reimbursed according to the valid receipts submitted. Taxi fares to and from the airport/railway station or parking at the airport/railway are reimbursable based on the receipts produced.
9. Taxi fare to and from KLIA or KL Sentral will be reimbursed based on the valid receipts produced.
10. In all instances, if receipts are not produced, a written explanation needs to be given.
11. Meeting Allowance for Official Meetings will be fixed at RM100.00.
12. Meeting allowance for multiple meetings will be paid as following time frames below provided there is a 3-hour interval between 2 meetings:
 - a) 8.00 am – 2.00 pm
 - b) 2.00 pm – 7.00 pm
 - c) 7.00 pm – 12.00 am

This is the MMA Financial Guidelines as adopted by the 63rd 1st MMA Council (2022/2023) and to be in force unless amended by subsequent Councils.

**HONORARY GENERAL TREASURER
MALAYSIAN MEDICAL ASSOCIATION**

Sakthi/Finance/2022