



SWINBURNE
UNIVERSITY OF
TECHNOLOGY

Human Resources

Myki Commuter Club

Complete this form to purchase a Myki yearly ticket with a 10% discount



THE COMMUTER CLUB

The Commuter Club is an offer of a 10% discount on myki yearly tickets to employees of businesses that organise a minimum of 10 employees to join. For further information about the Commuter Club offer, including replacement of lost tickets, see the Commuter Club webpage: <http://www.swin.edu.au/corporate/hr/swin/commuter/commuterclub.htm>

To order a yearly myki:

1. Pay the cashier at the Student Information Centre on your campus
2. Return this form with receipt attached to Human Resources

In Person: Hawthorn, SPW Level 2 By Facsimile: 9214 8565 By Mail: Mail Number H14

Please note: Two orders will be placed each month, allow 2 – 4 weeks from order date to delivery.

Zones	Commuter Club Fare	You Save (10% of the full fare)
1	\$1175.85	\$130.65
2	\$783.90	\$87.10
1 & 2	\$1819.35	\$202.15

PERSONAL DETAILS

(PLEASE FILL OUT ALL FIELDS BELOW AS THIS IS REQUIRED TO ISSUE YOUR MYKI)

FIRST NAME		LAST NAME	
DATE OF BIRTH		CONTACT NUMBER	
EMAIL ADDRESS		PREFERRED CONTACT	EMAIL / PHONE
ZONE(S) REQUIRED	1 / 2 / 1&2	NAME PRINTED ON CARD	YES / NO
FULL STREET ADDRESS:			
Would you like to receive marketing material from Myki?	YES / NO		
Is this your first Myki purchased through Commuter Club?	YES / NO		
If NO, please supply 15 digit PAN number on card:	_____		

PAYMENT OPTIONS

This form must be paid at the cashier, and together with a copy of the receipt returned to Human Resources.

I authorise Swinburne University of Technology to order a Commuter Club myki yearly ticket (for zone/s as stated above) for me.

Cash Cheque Money Order Payable to Swinburne University of Technology

Visa Card Master Card Bank Card

Credit Card No. _____ Expiry. ____ / ____

Name on Credit Card _____

Total Payment: _____ Signature: _____

FOR FURTHER INFORMATION: Flora Kilickaya, Human Resources, ph. 9214 4616, email. fkilickaya@swin.edu.au

INTERNAL OFFICE USE ONLY

SUT Contact: Flora Kilickaya

Ext: 4616

Mail No: H14

Item Code: CC

(General Ledger Account: 13.1863.18150.6605)

Narration/Reference:

GST Applicable: Yes

Receipt No: