



Travel Support Scheme

Guidelines

The Goldfields University Department of Rural Health (GUDRH) Travel Support Scheme (TSS) is available to domestic allied health and nursing students who undertake a full-time placement within the Goldfields region of Western Australia.

2026 Travel Support Scheme payment

The Travel Support Scheme (TSS) has been developed to assist with travel expenses incurred by students in acknowledgement of the significant distance they are required to travel to and from their Goldfields placement. The TSS consists of:

\$500

For students undertaking a Rural Immersion Program of **four weeks or longer**

\$250

For students undertaking an approved Rural Taster Program of **one to three weeks duration**

Available to Curtin and Partner University students in 2026

TSS Eligibility Criteria

This support is available to students who meet the following criteria:

- ✓ Enrolled in an eligible allied health or nursing program at Curtin University or partner Institution¹.
- ✓ Registered with the Goldfields UDRH.
- ✓ An Australian Citizen, a Permanent Australian Resident or a student on an Australian Permanent Visa.
- ✓ Completing a placement within the Goldfields region within one of the below rural categories / communities:
 - MM3 Large Rural Town (Kalgoorlie-Boulder)
 - MM6 Remote Communities (Esperance)
 - MM7 Very Remote Communities (all other communities in the region)
- ✓ Not be in receipt of any other travel related funding for the same placement period (such as flights funded by their home university).



How to apply

Applications for TSS can be submitted prior to or on commencement of placement, and will be processed after the successful completion of first week of placement. Applications must be received within four weeks of placement completion. Applications received after this time may not be considered.

Where students are experiencing financial hardship, they may apply for the TSS payment prior to commencing placement. Approval is subject to review and approval by the GUDRH Director, and funds must be repaid by the student if the placement is cancelled, regardless of fault.

Completed TSS application forms must be sent to: udrh@curtin.edu.au

Please allow 2 weeks for processing.

For more information, or any questions, please contact: Goldfields University Department of Rural Health
T: 9088 6033 | **E:** UDRH@curtin.edu.au | **W:** curtin.edu.au/goldfields-udrh | : GoldfieldsUDRH

¹A partner Institution is any Australian Tertiary Institution that has a valid GUDRH Placement Services Agreement in place with Curtin University.

GUDRH Travel Support Scheme (TSS)

Application Form

All students are required to complete Sections A and B. Students from a **Partner Institution must also complete Section C.** Curtin students will be required to complete Section C detail in Curtin's finance system Concur (instructions will follow once application has been received). All payments will be made via EFT to the bank account nominated in Section C or Concur. ***The student is responsible for the accuracy of all details provided.***

Section A: Student and Placement Details

Name

Date of Birth

Email

Mobile Number

Home Address

(incl Suburb and Postcode)

Education Provider

Student Number

Course Studying

Year of Study

Placement Site / Host

Placement Location

Dates of Placement

Total Weeks

Section B: Student Declaration

In signing this document, the student (recipient) is declaring that they meet the eligibility requirements as set out in the Travel Support Scheme Guidelines and acknowledges it is their responsibility to determine any applicable personal taxation and Centrelink implications of receiving this payment.

Travel Support Scheme Payment applying for:

☐ **Rural Immersion \$500** (4 weeks or greater)

☐ **Rural Taster \$250** (1-3 weeks)

*****TSS Payments are processed within 5-10 working days from the completion of first placement week.***

Signature

Date

Section C: Bank Account and Payment Details

(for non-Curtin students only, Curtin students complete via Curtin's finance system Concur)

Name of Bank Institution

Account Name (as shown on Bank Account)

BSB

Account Number

OFFICE USE ONLY

☐

The relevant authorised GUDRH staff member confirms that the applicant is currently enrolled at Curtin University or a GUDRH Partner Institution, and the information provided in this application is correct to the best of their knowledge.

Authorised Staff Name

Authorised Staff Designation

(e.g. Fieldwork and Administration Officer)

Phone Number

Authorised Staff Signature

Date

Cost Centre	A-000000-0954	Expense Line Item	70362
Has student already received travel support funding? (e.g. flights via ToP)	☐ Yes ☐ No	If yes, advise recipient they are ineligible. If no, continue below.	
Approved by Financial Delegate (GUDRH Business Manager)		Amount for Payment	\$
Financial Delegate Signature		Date	

Privacy Statement:

Information collected for this payment application is stored by Curtin University within a secure environment and is subject to the University's [Privacy Policy](#). Questions or concerns should be addressed to udrh@curtin.edu.au or privacy@curtin.edu.au