

Organisation name:

Address:

Project name:

Appointment:

Organisation:

Date:

Acquittal Form – Anzac Day Trust

The Anzac Day Trust is established under the 'Anzac Day Act 1960'

The Office of Defence West in the Department of Jobs, Tourism, Science and Innovation, uses this acquittal form to evaluate project progress, outcomes and the grant funding expenditure associated with the specific project deliverables and planned expenditure as detailed in your organisations original grant application for Anzac Day Trust financial support.

Section One – General Information

1 Tojeot Hame:							
Date grant approved:							
Date grant received:							
Grant amount received	:						
Amount spent to date:							
Remaining funds:							
		•					
Is the project complete?							
Y – Project completion da	ite:						
N – Expected completion	date:						
Section Two - I	Decl	aratio	n				
I declare that the Anzac Da and in accordance with the fair record of the transaction	conditio	ons for whic				_	
I agree that all documents statements, will be retained or their auditors on request.		_		• .	•		
Legally Authorised Rep	resenta	ative					
Full name:							

Signature

Section Three – Grant Expenditure

Please detail, to date, how much of your grant has been spent, and on what, in relation to your planned project deliverables.

Yes N	Yes No Ye		rable	Amount spent	Evider	nce
Yes N	Yes No Ye				Yes	No
Yes N	Yes No Ye				Yes	No
Yes N	Yes No Ye				Yes	No
Yes N	Yes No Ye				Yes	No
Yes N	Yes No Total expenditure (excluding GST)				Yes	No
Yes N	Yes No Ye				Yes	No
Total expenditure (excluding GST) Project Coordinator Name: Appointment: Phone number: Email:	Yes No Ye				Yes	No
Total expenditure (excluding GST) Project Coordinator Name: Appointment: Phone number: Email:	Total expenditure (excluding GST) Project Coordinator Name: Appointment: Phone number: Email: Section Four – General Comments				Yes	No
Total expenditure (excluding GST) Project Coordinator Name: Appointment: Phone number: Email:	Total expenditure (excluding GST) Project Coordinator Name: Appointment: Phone number: Email: Section Four – General Comments				Yes	No
Project Coordinator Name: Appointment: Phone number: Email:	Project Coordinator Name: Appointment: Phone number: Email: Section Four – General Comments				Yes	No
Project Coordinator Name: Appointment: Phone number: Email:	Project Coordinator Name: Appointment: Phone number: Email: Section Four – General Comments				Yes	No
Name: Appointment: Phone number: Email:	Name: Appointment: Phone number: Email: Section Four – General Comments		Total expenditure (excluding GST)			
Phone number: Email:	Phone number: Email: Section Four – General Comments					
Phone number: Email:	Phone number: Email: Section Four – General Comments	Name:				
Email:	Section Four – General Comments	Appointment:				
	Section Four – General Comments	Phone number:				
Section Four – General Comments		Email:				
rovide general comments about your project's progression or success, and the associated expenditure.						
				and the associated exp	penditure.	
				and the associated exp	oenditure.	
				and the associated exp	penditure.	
				and the associated exp	penditure.	
				and the associated exp	penditure.	

Section Five - Refunds

As detailed in paragraph 6 of the 'Anzac Day Trust Grant – Terms and Conditions': "Any part of the grant funds that are not used in accordance with [the approved purpose] will be repaid to the Department unless prior written approval of the Department if obtained."

Refunds to the Trust are also required if successful Federal funding has been obtained for the same project.

Total refunded to the Trust:	
Date refunded:	
Refund Comments:	
Please provide details and evidence	for the refund (e.g. underspend, Federal funding grant, change to project etc.)
Section Six - Suppo	ortive Evidence
	our projects progress/completion (e.g. photos, receipts, invoice, bank statements etc.) he Department, the following evidence will be attached to the email:

Once complete, please email this form and all supporting evidence to: veteransoffice@jtsi.wa.gov.au