Application SCVIARE000007

Application summary

Application ID

SCVIARE000007

Application title

SCVIARE - INTEGRICARE

Program name

Stronger Communities Programme Round 6

Applicant

INTEGRICARE

Submitted date

19/03/2021

FOI 25-259 - Document 1

Program selection

INTEGRICARE

Are you a trustee acting on behalf of a trust?

No

Do you have an ABN?

Yes

Entity details

What is your ABN?

11000073870

Legal name

INTEGRICARE

Business name

INTEGRICARE

Date registered

3/11/1999

GST registered

Yes

Are you a charity registered with the Australian Charities and Not-for-profits Commission (ACNC)?

Yes

Program Selection

What program are you applying for?

Stronger Communities Programme Round 6

Component

Stronger Communities Programme Round 6 - Reid - Application

Eligibility

Does your project deliver social benefits to your local community?

Yes

Does your project involve portable equipment?

No

Does your project have the required minimum eligible expenditure as defined in the grant opportunity guidelines?

Yes

Is your organisation a local governing body as defined in the grant opportunity guidelines?

Yes

Are you able to fund your share of the project costs not covered by the grant?

Yes

Applicant address

Applicant street address

Is the address located in Australia?

Yes

Address details

1A Bates Street HOMEBUSH NSW 2140 Australia

Applicant postal address

Is the address located in Australia?

Yes

Address details

1A Bates Street HOMEBUSH NSW 2140 Australia

Project information

Project title and description

If your application is successful, we will publish some grant opportunity details on <u>GrantConnect</u> and other government publications. Published details include:

- name of the grant recipient
- a project title
- a brief project description and its intended outcome
- amount of grant funding awarded

Project title

Example of project title: Upgrade to facilities at Jane Citizen Park.

Upgrade of yard

Provide a brief project description for publication.

Ensure your project description focuses on your project's key activities and outcomes. Outline what your project will do and how it will provide social benefits to your community.

Example of brief project description: New shade shelters and BBQ's will be installed in Jane Citizen Park in Cityville. These will encourage community members to use the park and spend time being active.

Integricare, a not for profit service supporting children in the community who are mainly low demographic, will upgrade their yard which will ensure the centre has a welcoming and safe entrance. It will provide social benefits within the electorate community as the development will ensure the preschool entrance will maintain quality and safety.

Detailed project description and key activities

This information will be included in your grant agreement if your application is successful.

Provide a detailed description of your project including the project scope and key activities.

Example detailed project description: Six shade shelters will be purchased and installed above the existing children's' playground and three new electric BBQ's will be purchased and installed adjacent to the playground. The shade shelters will be ordered from a local manufacturer and a landscaper will be engaged to complete all the landscaping works.

New softfall will be installed at the entrance of the children's yard. The current rubber is required to be lifted and quality synthetic grass added. Many of the children and families live in units and do not have access to large playgrounds except when they attend preschool. The grass has the look and feel of real grass without requiring high maintenance while ensuring their safety as well. ^{\$47G(1)(a)}

Project outcomes

This information will be included in your grant agreement if your application is successful.

Provide a summary of the expected project outcomes.

Where your project is located on school grounds, involves school property, involves upgrades or new equipment used in schools, your project outcomes should explain the social benefits to the broader community.

Example of project outcomes: The project to provide shade shelters and new BBQ's will deliver social benefits to the community by improving the quality of the community facilities. The project will encourage community members to use the park and spend time being active. The provision of shelter will extend the hours of playtime and provide adults, caregivers and older members of the community with a better environment to participate in outdoor community activity.

The new softfall ensures the safety for the children and allows them to take risks while climbing on the equipment. As this is at the entrance this creates an inviting space for the children and families and builds on the children's active skills as usually they are limited within small spaces within unit blocks. The preschool has been a strong secure place in the community for over 35 years. We are fortunate to provide a place that all families can come and connect together, that children can have a large space to run, take risks, grow and build their development, and that teachers can be a part of this and always create a strong foundation for early childhood education.

Project questions

Select your project type

Both

Does your project include modifications to leased buildings or grounds?

Projects including modifications to leased buildings or grounds must get consent from the owner and keep a record as we may ask you for this evidence.

No

Does your project require any development or building approvals?

Projects requiring development or building approvals will need to obtain the necessary approvals and keep them as a record as we may ask you for this evidence.

No

Is your project located on school grounds or involve upgrades to school property or equipment?

Projects located on school grounds or involving upgrades to school property or equipment should explain the broader social benefits in the outcomes question above.

No

Project duration

Your project must be completed by 31 December 2021.

When calculating the duration of the project, you should factor in additional time for product sourcing and purchasing delays, obtaining approvals, contracting tradespeople, possible weather delays and any other unforeseen circumstances that may prevent you completing your project on time.

Estimated project start date

28/06/2021

Estimated project end date

09/07/2021

Estimated project length (in months)

1

Project location

Project site 1

1A Bates Street HOMEBUSH NSW 2140 Australia

Estimated % of project value expected to be undertaken at site

100

Electorate

Your project address must be located within your MP's electorate. Electorate boundaries are as of the 2019 federal election. Your electorate must be entered in all capital letters.

REID

Project budget

Project budget summary

Provide a summary of your eligible project expenditure over the life of the project. Your grant amount should not exceed the amount nominated by your MP as outlined in the notification email.

If you are registered for GST, enter the GST exclusive amount. If you are not registered for GST, enter the GST inclusive amount. We only provide grant funding based on eligible expenditure. Refer to the guidelines for guidance on eligible expenditure.

The minimum project expenditure for this grant opportunity is \$2,500 or for local governing bodies \$5,000.

As outlined in the grant opportunity guidelines, 'in kind' expenditure is not eligible.

Head of expenditure	Financial year	Total
Labour		\$0
Labour	2020/21	\$0
Labour	2021/22	\$0
Contract		\$0
Contract	2020/21	\$0
Contract	2021/22	\$0
Plant and equipment	1	\$0
Plant and equipment	2020/21	\$0
Plant and equipment	2021/22	\$0
Materials	1	\$0
Materials	2020/21	\$0
Materials	2021/22	\$0
Other		s47G(1)(a)
Other	2020/21	s47G(1)(a)
Other	2021/22	\$0
Total Project Costs (\$AUD and GST exclusive)		s47G(1)(a)

Financial year	Costs
2020/21	s47G(1)(a)
2021/22	\$0
Total Project Costs (\$AUD and GST exclusive)	s47G(1)(a)

Total grant funding sought. We will add GST to this where applicable.

\$ 15,250

The maximum grant amount available through your nomination is **\$15,250**. You cannot request more, however you can request less if your project expenditure has reduced. Please note that for local governing bodies, the grant amount cannot be more than 50% of your project costs in the section above.

Source of funding

In this section you must provide details of how you will fund the project, other than the grant funding sought. If your grant funding is 100 per cent you can leave this section blank.

The total of all sources of funding plus your grant, should be equal to your total project expenditure in the section above.

Your contribution

Enter your organisation name. In the description field, provide additional details. Indicate whether your contribution is sourced from cash flow, loans, equity etc.

Contributions must be cash. In-kind contributions are not eligible as detailed in the grant opportunity guidelines.

If you have project partners we will ask you for their details later in the application. You must provide their name and their contribution here.

Name of contributor

Integricare

Details of contribution

Contribution type	Due date	Amount	Description
Cash	28/06/2021	s47G(1)(a)	Contributing remaining amount required for the completion of project. This is part of our Capex which can be added in contribution.
Total		s47G(1)(a)	

Bank Account Details

If your application is successful we will need to set up a payment process to pay your grant. We need your bank account details to do this. If your application is not successful we will not process these details.

Account details

Account Name

s47G(1)(a)

BSB

s47G(1)(a)

Account Number

s47G(1)(a)

Payment Contact

Title

s47F

Given Name

s47F

Family Name

s47F

Position Title

Manager Integricare Preschool Strathfield

Email Address

strathfield@integricare.org.au

Phone Number

0297469441

Project partners and Sponsored organisations

If you are carrying out a joint project you should provide details of your project partner here. If you are applying on behalf of another organisation as a sponsor, you must provide details about the sponsored organisation here.

For details about project partner contributions and sponsorship arrangements refer to the grant opportunity guidelines. Letters of support are required from project partners only.

No Project partners found for this Application.

Application finalisation

Conflict of interest

Do you have any perceived or existing conflicts of interest to declare?

Refer to the grant opportunity guidelines for further information on your conflict of interest responsibilities.

No

Program feedback

How did you hear about this grant opportunity?

Other

If Other, please specify

Invite from Fiona Martin

Additional information

You should attach any additional supporting documentation here. You should only attach documents that we have requested or you have referred to in your application.

Trust documents

Where you have indicated your entity type is a trustee applying on behalf of a trust, you must attach trust documents showing the relationship of the incorporated trustee to the trust.

Evidence of your not for profit status (if applicable)

This may include constitutional document or articles of association. Evidence is only required where your organisation is not publicly listed as not for profit.

Indigenous organisations

Is your organisation Indigenous owned?

An organisation is considered Indigenous owned where at least 51% of the organisation's members or proprietors are Indigenous.

No

Is your organisation Indigenous controlled?

An organisation is considered Indigenous controlled where at least 51% of the organisation's board or management committee is Indigenous.

No

Primary contact

Title

s47F

Given name

s47F

Family name

s47F

Email address

strathfield@integricare.org.au

Primary phone number

s47F

Secondary phone number

s47F

Business postal address of the primary contact **Is the address located in Australia?**

Yes

Address details

1A Bates Street Homebush NSW 2140 Australia

Declaration

Privacy and confidentiality provisions

I acknowledge that this is an Australian Government program and that the Department of Industry, Science, Energy and Resources (the department) will use the information I provide in accordance with the following:

- <u>Australian Government Public Data Policy Statement</u>
- <u>Commonwealth Grants Rules and Guidelines</u>
- grant opportunity guidelines
- applicable Australian laws

Accordingly, I understand that the department may share my personal information provided in this application within this department and other government agencies:

- 1. for purposes directly related to administering the program, including governance, research and the distribution of funds to successful applicants
- 2. to facilitate research, assessment, monitoring and analysis of other programs and activities

unless otherwise prohibited by law.

I understand that where I am successful in obtaining a grant, the financial information that I provide for the purposes of payment will be accessible to departmental staff to enable payments to be made through the department's accounts payable software system.

I understand that information that is deemed 'confidential' in accordance with the grant opportunity guidelines may also be shared for a relevant Commonwealth purpose.

The department will publish information on individual grants in the public domain, including on the department's website, unless otherwise prohibited by law.

Applicant declaration

I declare that I have read and understood the grant opportunity guidelines, including the privacy, confidentiality and disclosure provisions.

I declare that the proposed project outlined in this application and any associated expenditure has been endorsed by the applicant's board/management committee or person with authority to commit the applicant to this project.

I declare that the applicant will comply with, and require that its subcontractors and independent contractors comply with, all applicable laws.

I declare that the information contained in this application together with any statement provided is, to the best of my knowledge, accurate, complete and not misleading and that I understand that giving of false or misleading information is a serious offence under the *Criminal Code Act 1995* (Cth).

I acknowledge that I may be requested to provide further clarification or documentation to verify the information supplied in this form and that the department may, during the application process, consult with other government agencies, including state and territory government agencies, about the applicant's claims and may also engage external technical or financial advisors to advise on information provided in the application.

I agree to participate in the periodic evaluation of the services undertaken by the department.

I approve the information in this application being communicated to the department in electronic form.

I understand that the applicant is responsible for ensuring that it has met relevant state or territory legislation obligations related to working with children, and that any person that has direct, unsupervised contact with children as part of a project under this grant opportunity, has undertaken and passed, a working with children check, if required under relevant state or territory legislation. The applicant is also responsible for assessing the suitability of people engaged on this project to ensure children are kept safe.

I acknowledge that if the department is satisfied that any statement made in an application is incorrect, incomplete, false or misleading the department may, at its absolute discretion, take appropriate action. I note such action may include excluding an application from further consideration; withdrawing an offer of funding; using the information contained in the application for a fraud investigation that would be consistent with the Australian Government's Investigations Standards and Commonwealth Fraud Control Framework and/or for a grant under management, terminating a grant agreement between the Commonwealth and the grantee including recovering funds already paid.

If a Project Sponsor has been nominated – I declare that I am authorised to submit this application on behalf of the Project Sponsor, and enter into a grant agreement that will legally bind the Project Sponsor.

I acknowledge that this application comprises an offer to enter into a legally binding agreement with the Commonwealth. If this application is successful, the Commonwealth may accept this offer by providing a letter of agreement with annexed Grant Terms and Conditions, a copy of which is available on <u>business.gov.au</u>. On provision of this letter of agreement, a legally binding agreement will be in effect comprising:

- this application
- the grant opportunity guidelines in place at the time I submitted the application form
- the letter and annexed Grant Terms and Conditions.

I declare that I am authorised to enter into an agreement with the Commonwealth on behalf of the applicant.

I declare that I am authorised to submit this form on behalf of the applicant and acknowledge that this is the equivalent of signing this application.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes

Eligibility 1 - Saved Application Assessment				SCVIARE - INTEGRICARE Summary of Application	Assessment Complete Assessment Status	Satisfactory Assessment Outcome
Application Summary Assessment Summary Eligibility Assessment Applic	cation Assessment Additio	onal Assessment Assessment	Outcome Administration	Related $ \smallsetminus $		artment of s and the
						e Depa
✓ Eligibility Question	Applicant Response	Response Satisfactory	Comments		Assessor Attachment	þy the muni
Does your project deliver social benefits to your local community?	Yes	Yes			No	1982 Com
Does your project involve portable equipment?	No	Yes			No	Act of Ment
Does your project have the required minimum eligible expenditure as defined in the grant opportunit	Yes	Yes			No	nation
Is your organisation a local governing body as defined in the grant opportunity guidelines?	Yes	Yes	ABR - 09/03/2021 - Australian Public C	ompany; Eligible - 10/03/2021	No	Inform al De
Are you able to fund your share of the project costs not covered by the grant?	Yes	Yes			No	im of egion
						ee do

Eligibility 1 - Saved Application Assessment				sessment Complete essment Status	Satisfactory FOI 2 <u>5-2</u> 59 - Document 3 Assessment Outcome Total Score
Application Summary Assessment Summary Eligi	pility Assessment Application Assessment Project information Additional Assessment	Assessment Ou	tcome Administration Relat	ted \checkmark	tment of and the /
					€ Depai
Assessment Criteria	Assessment Instructions	Assessment	Comments	Assessor Attachment	ty the munit
Assessment for Additional Assessment Criteria 1	Is the Applicant an eligible entity?	Yes	ABR - 09/03/2021 - Australian Public Com	. No	982 t
Assessment for Additional Assessment Criteria 2	Does the project and grant amount sought match the amount specified by the MP?	Yes		No	Act 1 nent,
Assessment for Additional Assessment Criteria 3	Has the MP declared any Conflicts of Interest?	No		No	ation
Assessment for Additional Assessment Criteria 4	Is the action to manage the MP conflict of interest appropriate?	No		No	nform al Dev
Assessment for Additional Assessment Criteria 5	Have letters of support been submitted from all project partner organisations? (where applicable)	Yes	N/A	No	m of l gionae
Assessment for Additional Assessment Criteria 6	Does the project description and key activities describe how the project is going to be undertaken?	Yes	N/A	No	ee doi brt, Re
Assessment for Additional Assessment Criteria 7	Does the project description and budget include any ineligible activities/expenditure?	No		No	he Fr anspo
Assessment for Additional Assessment Criteria 8	Will the project be completed by 31 December 2021?	Yes		No	nder f
Assessment for Additional Assessment Criteria 9	Is the project budget appropriate for the activities described?	Yes		No	sed u
Assessment for Additional Assessment Criteria 10	Is the project location within nominating MP's Electorate?	Yes	Reid	No	Relean Difrast

Eligibility 1 - Saved Application Assessment		SCVIARE - INTEGRICARE Summary of Application	Assessment Complete Assessment Status	Satisfactory FOI 25-259 - Document 4 Assessment Outcome Total Score
Application Summary	Assessment Summary Eligibility Assessment Application Assessment Project information Additional Assessment Assessment Out	ome Administration	Related $ \smallsetminus $	artment of s and the <i>i</i>
				ation
Assessment Outcome	Ĝ Satisfactory			882 by the Communice
Assessors Comment	The applicant organisation and project are eligible and align with the Nomination from their local Member of Parliament. No Member of Parliament conflicts of in QA Checked by s22(1)(a)(ii) on 27/04/2021. I have reviewed this eligibility assessment and agree with the assessor's recommendations, all details have been compared to the second se		r declared. The project has t	been recommended for approval.
Assessed By	s22(1)(a)(ii)			dom of Infc Regional I
Date	Ê 27/04/2021			the Free ransport.

Application SCVIARE000007

Report summary

Report

End of project report

Due date

8/08/2021

Status

Approved

Submitted date

21/07/2021

Submitted by

s47F

Report accepted date

18/08/2021

Project outcomes

Did you complete all project activities in line with your grant agreement? Yes

Select which outcome your project primarily achieved.

Improve local community participation

Project benefits

On average, how many people are expected to utilise the upgraded facilities/equipment purchased through your project per year?

120

Is there any other information you wish to provide about your project, for example, lessons learnt and/or unexpected outcomes?

No

Project expenditure

Project expenditure

Have you spent the entire grant amount to undertake your approved project?

Yes

If you are a local governing body, have you spent your total financial contribution required (matched funding) to undertake the approved project?

Not applicable

Attachments

Agreed evidence

Portal End of Project Report

Up to three photographs to evidence your completed project activities as specified in your grant agreement.

Comments

The before photo shows softfall which was cracking, no longer soft and a safety hazard. Being replaced with softfall that is safer for children and has the appearance of real grass.

Portal End of Project Report

Up to three photographs to evidence your completed project activities as specified in your grant agreement.

1.jpg

2.jpg

3.jpg

Additional documents

Additional supporting information

Attach up to three photographs to evidence your completed project activities as specified in your grant agreement.

Declaration

I am authorised by the grantee to submit this report and declare that:

- the information in this report is accurate, complete and not misleading and that I understand the giving of false or misleading information is a serious offence under the *Criminal Code 1995* (Cth)
- the grant was spent in accordance with the grant agreement
- I am aware of the grantee's obligations under their grant agreement, including survival clauses
- I am aware that the grant agreement empowers the Commonwealth to terminate the grant agreement and to request repayment of funds paid to the grantee where the grantee is in breach of the grant agreement.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes

Application SCVIABX000005

Application summary

Application ID

SCVIABX000005

Application title

SCVIABX - INTEGRICARE

Program name

Stronger Communities Programme Round 6

Applicant

INTEGRICARE

Submitted date

18/03/2021

Program selection

INTEGRICARE

Are you a trustee acting on behalf of a trust?

No

Do you have an ABN?

Yes

Entity details

What is your ABN?

11000073870

Legal name

INTEGRICARE

Business name

INTEGRICARE

Date registered

3/11/1999

GST registered

Yes

Are you a charity registered with the Australian Charities and Not-for-profits Commission (ACNC)?

Yes

Program Selection

What program are you applying for?

Stronger Communities Programme Round 6

Component

Stronger Communities Programme Round 6 - Blaxland - Application

Eligibility

Does your project deliver social benefits to your local community?

Yes

Does your project involve portable equipment?

Yes

Will this equipment be used primarily in your MP's electorate?

Yes

Does your project have the required minimum eligible expenditure as defined in the grant opportunity guidelines?

Yes

Is your organisation a local governing body as defined in the grant opportunity guidelines?

No

Are you an incorporated not for profit organisation?

Yes

Select which type of entity your organisation is.

religious organisations incorporated under legislation

Applicant address

Applicant street address

Is the address located in Australia?

Yes

Address details

21 Harrow Rd AUBURN NSW 2144 Australia

Applicant postal address

Is the address located in Australia?

Yes

Address details

21 Harrow Rd AUBURN NSW 2144 Australia

Project information

Project title and description

If your application is successful, we will publish some grant opportunity details on <u>GrantConnect</u> and other government publications. Published details include:

- name of the grant recipient
- a project title
- a brief project description and its intended outcome
- amount of grant funding awarded

Project title

Example of project title: Upgrade to facilities at Jane Citizen Park.

Interactive Smart Board in the Classroom

Provide a brief project description for publication.

Ensure your project description focuses on your project's key activities and outcomes. Outline what your project will do and how it will provide social benefits to your community.

Example of brief project description: New shade shelters and BBQ's will be installed in Jane Citizen Park in Cityville. These will encourage community members to use the park and spend time being active.

This project is to install an interactive smart board for the preschool. It will allow for Integricare to provide high quality education program to cater for the diverse classes of children who attend the preschool, and allow for educators to cater for all levels of learning. It will also assist with creating a connection with the local community and the many families who speak English as a second language.

Detailed project description and key activities

This information will be included in your grant agreement if your application is successful.

Provide a detailed description of your project including the project scope and key activities.

Example detailed project description: Six shade shelters will be purchased and installed above the existing children's' playground and three new electric BBQ's will be purchased and installed adjacent to the playground. The shade shelters will be ordered from a local manufacturer and a landscaper will be engaged to complete all the landscaping works.

Our aim is to provide a high quality educational program that caters for all our diverse families and children within our local community. We will achieve this by having the interactive smart board accessibly for the children in the classrooms as we will be using technology to cater for all aspects of learning and apply developmental appropriate program which will be inclusive to all our children. Our planning and documentation process is based on a online platform called StoryPark as we wish to further involve the children and their families into their learning process. This will allow for per collaboration as the children can share their learning with their peers, educators and their family. This interactive smart board is mobile which will allow for flexibility within our indoor and outdoor programs.

Project outcomes

This information will be included in your grant agreement if your application is successful.

Provide a summary of the expected project outcomes.

Where your project is located on school grounds, involves school property, involves upgrades or new equipment used in schools, your project outcomes should explain the social benefits to the broader community.

Example of project outcomes: The project to provide shade shelters and new BBQ's will deliver social benefits to the community by improving the quality of the community facilities. The project will encourage community members to use the park and spend time being active. The provision of shelter will extend the hours of playtime and provide adults, caregivers and older members of the community with a better environment to participate in outdoor community activity.

As we are non for profit preschool catering for children aged between 3-5 years with 90% of our families are non English speaking, we aim to use this interactive smart boards as an additional way of communicating with our families and our local community. Within our preschool we have a wide range of learners as this smart board will help cater for all our visual, aural and our kinaesthetic learners. This will also allow us to build on our relationships and connect closely with all our families and our local community.

Project questions

Select your project type

Capital expenditure

Does your project include modifications to leased buildings or grounds?

Projects including modifications to leased buildings or grounds must get consent from the owner and keep a record as we may ask you for this evidence.

No

Does your project require any development or building approvals?

Projects requiring development or building approvals will need to obtain the necessary approvals and keep them as a record as we may ask you for this evidence.

No

FOI 25-259 - Page 37 of 88

Is your project located on school grounds or involve upgrades to school property or equipment?

Projects located on school grounds or involving upgrades to school property or equipment should explain the broader social benefits in the outcomes question above.

No

Project duration

Your project must be completed by 31 December 2021.

When calculating the duration of the project, you should factor in additional time for product sourcing and purchasing delays, obtaining approvals, contracting tradespeople, possible weather delays and any other unforeseen circumstances that may prevent you completing your project on time.

Estimated project start date

19/04/2021

Estimated project end date

23/04/2021

Estimated project length (in months)

1

Project location

Project site 1

21 Harrow Rd AUBURN NSW 2144 Australia

Estimated % of project value expected to be undertaken at site

100

Electorate

Your project address must be located within your MP's electorate. Electorate boundaries are as of the 2019 federal election. Your electorate must be entered in all capital letters.

BLAXLAND

Project budget

Project budget summary

Provide a summary of your eligible project expenditure over the life of the project. Your grant amount should not exceed the amount nominated by your MP as outlined in the notification email.

If you are registered for GST, enter the GST exclusive amount. If you are not registered for GST, enter the GST inclusive amount. We only provide grant funding based on eligible expenditure. Refer to the guidelines for guidance on eligible expenditure.

The minimum project expenditure for this grant opportunity is \$2,500 or for local governing bodies \$5,000.

As outlined in the grant opportunity guidelines, 'in kind' expenditure is not eligible.

FOI 25-259 - Document 6

Head of expenditure	Financial year	Total
Labour		\$0
Labour	2020/21	\$0
Contract		\$0
Contract	2020/21	\$0
Plant and equipment		\$0
Plant and equipment	2020/21	\$0
Materials		\$0
Materials	2020/21	\$0
Other		\$6,290
Other	2020/21	\$6,290
Total Project Costs (\$AUD and GST exclusive)		\$6,290

Financial year	Costs
2020/21	\$6,290
Total Project Costs (\$AUD and GST exclusive)	\$6,290

Total grant funding sought. We will add GST to this where applicable.

\$ 6,290

The maximum grant amount available through your nomination is **\$6,290**. You cannot request more, however you can request less if your project expenditure has reduced. Please note that for local governing bodies, the grant amount cannot be more than 50% of your project costs in the section above.

Source of funding

In this section you must provide details of how you will fund the project, other than the grant funding sought. If your grant funding is 100 per cent you can leave this section blank.

The total of all sources of funding plus your grant, should be equal to your total project expenditure in the section above.

Your contribution

Bank Account Details

If your application is successful we will need to set up a payment process to pay your grant. We need your bank account details to do this. If your application is not successful we will not process these details.

Account details

Account Name

s47G(1)(a)

BSB

s47G(1)(a)

Account Number

s47G(1)(a)

Payment Contact

Title

s47F

Given Name

s47F

Family Name

s47F

Position Title

Centre Director

Email Address

acpmanager@integricare.org.au

Phone Number

0296462735

Mobile Number

s47F

Project partners and Sponsored organisations

If you are carrying out a joint project you should provide details of your project partner here. If you are applying on behalf of another organisation as a sponsor, you must provide details about the sponsored organisation here.

For details about project partner contributions and sponsorship arrangements refer to the grant opportunity guidelines. Letters of support are required from project partners only.

No Project partners found for this Application.

Application finalisation

Conflict of interest

Do you have any perceived or existing conflicts of interest to declare?

Refer to the grant opportunity guidelines for further information on your conflict of interest responsibilities.

No

Program feedback

How did you hear about this grant opportunity?

Industry group

Additional information

You should attach any additional supporting documentation here. You should only attach documents that we have requested or you have referred to in your application.

Trust documents

Where you have indicated your entity type is a trustee applying on behalf of a trust, you must attach trust documents showing the relationship of the incorporated trustee to the trust.

Evidence of your not for profit status (if applicable)

This may include constitutional document or articles of association. Evidence is only required where your organisation is not publicly listed as not for profit.

Indigenous organisations

Is your organisation Indigenous owned?

An organisation is considered Indigenous owned where at least 51% of the organisation's members or proprietors are Indigenous.

No

Is your organisation Indigenous controlled?

An organisation is considered Indigenous controlled where at least 51% of the organisation's board or management committee is Indigenous.

No

Primary contact

Title

s47F

Given name

s47F

Family name

s47F

Position title

Centre Director

Email address

acpmanager@integricare.org.au

Primary phone number

0296462735

Secondary phone number

0296462735

Business postal address of the primary contact **Is the address located in Australia?**

Yes

Address details

21 Harrow Rd AUBURN NSW 2144 Australia

Declaration

Privacy and confidentiality provisions

I acknowledge that this is an Australian Government program and that the Department of Industry, Science, Energy and Resources (the department) will use the information I provide in accordance with the following:

- <u>Australian Government Public Data Policy Statement</u>
- <u>Commonwealth Grants Rules and Guidelines</u>
- grant opportunity guidelines
- applicable Australian laws

Accordingly, I understand that the department may share my personal information provided in this application within this department and other government agencies:

- 1. for purposes directly related to administering the program, including governance, research and the distribution of funds to successful applicants
- 2. to facilitate research, assessment, monitoring and analysis of other programs and activities

unless otherwise prohibited by law.

I understand that where I am successful in obtaining a grant, the financial information that I provide for the purposes of payment will be accessible to departmental staff to enable payments to be made through the department's accounts payable software system.

I understand that information that is deemed 'confidential' in accordance with the grant opportunity guidelines may also be shared for a relevant Commonwealth purpose.

The department will publish information on individual grants in the public domain, including on the department's website, unless otherwise prohibited by law.

Applicant declaration

I declare that I have read and understood the grant opportunity guidelines, including the privacy, confidentiality and disclosure provisions.

I declare that the proposed project outlined in this application and any associated expenditure has been endorsed by the applicant's board/management committee or person with authority to commit the applicant to this project.

I declare that the applicant will comply with, and require that its subcontractors and independent contractors comply with, all applicable laws.

I declare that the information contained in this application together with any statement provided is, to the best of my knowledge, accurate, complete and not misleading and that I understand that giving of false or misleading information is a serious offence under the *Criminal Code Act 1995* (Cth).

I acknowledge that I may be requested to provide further clarification or documentation to verify the information supplied in this form and that the department may, during the application process, consult with other government agencies, including state and territory government agencies, about the applicant's claims and may also engage external technical or financial advisors to advise on information provided in the application.

I agree to participate in the periodic evaluation of the services undertaken by the department.

I approve the information in this application being communicated to the department in electronic form.

I understand that the applicant is responsible for ensuring that it has met relevant state or territory legislation obligations related to working with children, and that any person that has direct, unsupervised contact with children as part of a project under this grant opportunity, has undertaken and passed, a working with children check, if required under relevant state or territory legislation. The applicant is also responsible for assessing the suitability of people engaged on this project to ensure children are kept safe.

I acknowledge that if the department is satisfied that any statement made in an application is incorrect, incomplete, false or misleading the department may, at its absolute discretion, take appropriate action. I note such action may include excluding an application from further consideration; withdrawing an offer of funding; using the information contained in the application for a fraud investigation that would be consistent with the Australian Government's Investigations Standards and Commonwealth Fraud Control Framework and/or for a grant under management, terminating a grant agreement between the Commonwealth and the grantee including recovering funds already paid.

If a Project Sponsor has been nominated – I declare that I am authorised to submit this application on behalf of the Project Sponsor, and enter into a grant agreement that will legally bind the Project Sponsor.

I acknowledge that this application comprises an offer to enter into a legally binding agreement with the Commonwealth. If this application is successful, the Commonwealth may accept this offer by providing a letter of agreement with annexed Grant Terms and Conditions, a copy of which is available on <u>business.gov.au</u>. On provision of this letter of agreement, a legally binding agreement will be in effect comprising:

- this application
- the grant opportunity guidelines in place at the time I submitted the application form
- the letter and annexed Grant Terms and Conditions.

I declare that I am authorised to enter into an agreement with the Commonwealth on behalf of the applicant.

I declare that I am authorised to submit this form on behalf of the applicant and acknowledge that this is the equivalent of signing this application.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes

Application Summary	Assessment Summary	Eligibility Assessment	Application Assessment	Additional Assessment	Assessment Outcome	Adn

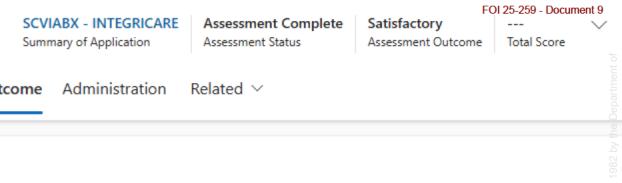
	gibility 1 - Saved							SCVIABX - INTEGRICARE Summary of Application	Assessment Complete Assessment Status	Satisfactory FC Assessment Outcom	DI 25-259 Document 7 V e Total Score
Ар	plication Summary Assess	sment Summary	Eligibility Assessme	nt Application Assessment	Additional Assessment	Assessment Outcome	Administration	Related \checkmark			partment c
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$\overline{\checkmark}$	Eligibility Question			Applicant Response		Response Satisfactory Co	omments			Assessor Attachment	ommu
	Does your project deliver social ben	efits to your local comm	unity?	Yes		Yes				No	Act 19 Jent, G
	Does your project involve portable e	equipment?		Yes		Yes				No	ation ,
	Will this equipment be used primaril	ly in your MP's electorate	e?	Yes		Yes				No	Inform al Dev
	Does your project have the required	l minimum eligible expen	nditure as defined in the	Yes		Yes				No	om of Region
	ls your organisation a local governin	ng body as defined in the	grant opportunity guid	No		Yes				No	Freed sport, F
	Are you an incorporated not for pro	fit organisation?		Yes		Yes				No	Ler the Trans
	Select which type of entity your orga	anisation is.		religious organisations incorporated und	ler legislation	Yes A	BR - 16/03/2021 - Austr	alian Public Company; Eligible - 16	5/03/2021	No	ed unc
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Eligibility 1 - Saved Application Assessment			SCVIABX - INTEGRICAREAssessment CompleteSummary of ApplicationAssessment Status	Satisfactory Assessment Outcome Total Score
Application Summary Assessment Summary	Eligibility Assessment Application Assessment Project information Addition	hal Assessment Assessment Outco	ome Administration Related \vee	
				e partm ons an
 ✓ Assessment Criteria 	Assessment Instructions	Assessment	Comments	Assessor Attachment
Assessment for Additional Assessment Criteria 1	Is the Applicant an eligible entity?	Yes	ABR - 16/03/2021 - Australian Public Company; Eligible - 16/03/	No th Muniti
Assessment for Additional Assessment Criteria 2	Does the project and grant amount sought match the amount specified by the MP?	Yes		No 2800
Assessment for Additional Assessment Criteria 3	Has the MP declared any Conflicts of Interest?	No		old 19
Assessment for Additional Assessment Criteria 4	Is the action to manage the MP conflict of interest appropriate?	Yes	Not Applicable	No Loi
Assessment for Additional Assessment Criteria 5	Have letters of support been submitted from all project partner organisations? (whe	re applicable) Yes	Not Applicable	evel oN
Assessment for Additional Assessment Criteria 6	Does the project description and key activities describe how the project is going to b	be undertaken? Yes		on Date on Contract of Contrac
Assessment for Additional Assessment Criteria 7	Does the project description and budget include any ineligible activities/expenditure	? No		No Ealor
Assessment for Additional Assessment Criteria 8	Will the project be completed by 31 December 2021?	Yes		No 90 H
Assessment for Additional Assessment Criteria 9	Is the project budget appropriate for the activities described?	Yes		No La casa
Assessment for Additional Assessment Criteria 10	Is the project location within nominating MP's Electorate?	Yes	Blaxland	No a

El	igil	bili	ty	1	-	Saved

Application Assessment

Application Summa	ry	Assessment Summary	Eligibility Assessment	Application Assessment	Project information	Additional Assessment	Assessment Outco
Assessment Outcome	* 6	Satisfactory					
Assessors Comment	+ 🔁	The applicant organisation		nd align with the Nomination fr eviewed this eligibility assessme			
Assessed By	⁺ 🖨	s22(1)(a)(ii)					
Date	÷ 🖯	6/04/2021					



nterest have been identified or declared. The project has been recommended for approval. npleted in BGM.

Application SCVIABX000005

Report summary

Report

End of project report

Due date

10/01/2022

Status

Approved

Submitted date

30/11/2021

Submitted by

s47F

Report accepted date

1/12/2021

Project outcomes

Did you complete all project activities in line with your grant agreement? Yes

Select which outcome your project primarily achieved.

Improve local community participation

Project benefits

On average, how many people are expected to utilise the upgraded facilities/equipment purchased through your project per year?

50

Is there any other information you wish to provide about your project, for example, lessons learnt and/or unexpected outcomes?

No

Project expenditure

Project expenditure

Have you spent the entire grant amount to undertake your approved project?

Yes

If you are a local governing body, have you spent your total financial contribution required (matched funding) to undertake the approved project?

Not applicable

Attachments

Agreed evidence

Portal End of Project Report

Up to three photographs to evidence your completed project activities as specified in your grant agreement. **Comments**

interactive smart board to connect with our families and community.

Portal End of Project Report

Up to three photographs to evidence your completed project activities as specified in your grant agreement.

smartboard.jpg

Additional documents

Additional supporting information

Attach up to three photographs to evidence your completed project activities as specified in your grant agreement.

Declaration

I am authorised by the grantee to submit this report and declare that:

- the information in this report is accurate, complete and not misleading and that I understand the giving of false or misleading information is a serious offence under the *Criminal Code 1995* (Cth)
- the grant was spent in accordance with the grant agreement
- I am aware of the grantee's obligations under their grant agreement, including survival clauses
- I am aware that the grant agreement empowers the Commonwealth to terminate the grant agreement and to request repayment of funds paid to the grantee where the grantee is in breach of the grant agreement.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes

Application SCVIIAGW000003

Application summary

Application ID

SCVIIAGW000003

Application title

SCVIIAGW - INTEGRICARE

Program name

Stronger Communities Programme Round 7

Applicant

INTEGRICARE

Submitted date

13/12/2021

Program selection

INTEGRICARE

Are you a trustee acting on behalf of a trust?

No

Do you have an ABN?

Yes

Entity details

What is your ABN?

11000073870

Legal name

INTEGRICARE

Business name

INTEGRICARE

Date registered

3/11/1999

GST registered

Yes

Are you a charity registered with the Australian Charities and Not-for-profits Commission (ACNC)?

Yes

Program Selection

What program are you applying for?

Stronger Communities Programme Round 7

Component

Stronger Communities Programme Round 7 - Greenway - Application

Eligibility

Does your project deliver social benefits to your local community? Yes

Select which type of entity your organisation is:

A local governing body as defined in the Local Government (Financial Assistance) Act 1995 (Cth). (Note: examples can include local councils or a body whose principal function is to provide a particular service, such as the supply of electricity or water.) This limits your maximum grant amount to 50% of eligible project costs.

For local governing bodies, total Commonwealth grant percentage cannot exceed 50%. You can fund your share of eligible project costs from any source including from state and local government. Your matching funds must be a cash contribution.

an incorporated not for profit organisation

Select which type of not for profit entity your organisation is:

other incorporated not for profit

Does your project have the required minimum eligible expenditure as defined in the grant opportunity guidelines?

Yes

Does your project involve portable equipment?

No

Applicant address

Applicant street address

Is the address located in Australia?

Yes

Address details

52 Pendle Way PENDLE HILL NSW 2145 Australia

Applicant postal address

Is the address located in Australia?

Yes

Address details

52 Pendle Way PENDLE HILL NSW 2145 Australia

Project information

Project title and description

If your application is successful, we will publish some grant opportunity details on <u>GrantConnect</u> and other government publications. Published details include:

- name of the grant recipient
- a project title
- a brief project description and its intended outcome
- amount of grant funding awarded.

Provide a project title.

Example of project title: Upgrade to facilities at Jane Citizen Park.

Shade the Yard

Provide a brief project description.

Ensure your project description focuses on your project's key activities and outcomes. Outline what your project will do and how it will provide social benefits to your community.

Example of brief project description: New shade shelters and BBQs will be installed in Jane Citizen Park in Cityville. These will encourage community members to use the park and spend time being active.

The project involves the provision and installation of moveable shade structures in the playground of the preschool at Pendle Hill. It will provide a sun-safe, protected play area for use by the children and the wider community, and it is vitally needed in the extreme summer months.

Detailed project description and key activities

This information will be included in your grant agreement if your application is successful.

Provide a detailed description of your project including the project scope and key activities.

Example detailed project description: Six shade shelters will be purchased and installed above the existing children's playground and three new electric BBQs will be purchased and installed adjacent to the playground. The shade shelters will be ordered from a local manufacturer and a landscaper will be engaged to complete all the landscaping works.

Four shade shelters will be purchased and installed in the existing children's side playground. ^{\$47G(1)(a)}

Project outcomes

This information will be included in your grant agreement if your application is successful.

Provide a summary of the expected project outcomes.

Where your project is located on school grounds, involves school property, involves upgrades or new equipment used in schools, your project outcomes should explain the social benefits to the broader community.

Example of project outcomes: The project to provide shade shelters and new BBQs will deliver social benefits to the community by improving the quality of the community facilities. The project will encourage community members to use the park and spend time being active. The provision of shelter will extend the hours of playtime and provide adults, caregivers and older members of the community with a better environment to participate in outdoor community activity.

The project involves the provision and installation of moveable shade structures to provide adequate shade in the side yard which will be utilised for community "outdoor" morning teas, teaching and learning activities and will provide a space where parents / community members can gather, interact and network whilst maintaining Covid safe practices. The side yard is also utilised by Church groups on the weekend and will provide a shaded area for their activities. The side yard is a large open area which is devoid of shade and because of this, it is unable to be used in summer months. The installation of shade structures would enable the yard to be used year round thus maximising the use of resources and space. Over the past two years, Covid restrictions have prevented families and community members from physically engaging with the preschool. This project would enable parents and community members to be able to engage with the preschool whilst adhering to the NSW Department of Education's guidelines for ECEC services. The guidelines recommend that in order to minimise the risk of transmission of Covid 19 in Early Childhood Education and Care Services, outdoor settings should be utilised as much as possible. With restrictions beginning to be lifted, preschool children remain susceptible to contracting Covid 19 as they are unvaccinated. This project is important as it will enable outdoor settings to be used both for teaching and learning and community engagement whilst minimising the risk of the transmission of Covid and also ensuring protection from the sun. In addition to this, the Church congregation comprises of a large percentage of elderly people who are also deemed highly vulnerable to Covid and having access to a shaded outdoor area will enable them to be able to participate in activities, interact safely with community and limit the risk of contracting Covid.

Project questions

Select your project type

Both

Does your project include modifications to leased buildings or grounds?

Projects including modifications to leased buildings or grounds must get consent from the owner and keep a record as we may ask you for this evidence.

No

Does your project require any development or building approvals?

Projects requiring development or building approvals will need to obtain the necessary approvals and keep them as a record as we may ask you for this evidence.

No

Is your project located on school grounds or involve upgrades to school property or equipment?

Projects located on school grounds or involving upgrades to school property or equipment should explain the broader social benefits in the outcomes question above.

Yes

Project duration

Your project must be completed by 31 December 2022.

When calculating the duration of the project, you should factor in additional time for product sourcing and purchasing delays, obtaining approvals, contracting tradespeople, possible weather delays and any other unforeseen circumstances that may prevent you completing your project on time.

Estimated project start date

27/01/2022

Estimated project end date

25/02/2022

Estimated project length (in months)

1

Project location

Project site 1

52 Pendle Way PENDLE HILL NSW 2145 Australia

Estimated % of project value expected to be undertaken at site

100

Electorate

Your project address must be located within your MP's electorate. Electorate boundaries are as of the 2019 federal election. Your electorate must be entered in all capital letters.

GREENWAY

Project budget

Project budget summary

Provide a summary of your eligible project expenditure over the life of the project. Your grant amount should not exceed the amount nominated by your MP as outlined in the notification email.

If you are registered for GST, enter the GST exclusive amount. If you are not registered for GST, enter the GST inclusive amount. We only provide grant funding based on eligible expenditure. Refer to the guidelines for guidance on eligible expenditure.

The minimum project expenditure for this grant opportunity is \$2,500 or for local governing bodies \$5,000.

As outlined in the grant opportunity guidelines, 'in kind' expenditure is not eligible.

FOI 25-259 -	Document 11
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Head of expenditure	Financial year	Total
Labour		s47G(1)(a)
Labour	2021/22	
Contract		\$0
Contract	2021/22	\$0
Plant and equipment		\$0
Plant and equipment	2021/22	\$0
Materials		s47G(1)(a)
Materials	2021/22	
Other		
Other	2021/22	
Total Project Costs (\$AUD and GST exclusive)		\$14,892

Financial year	Costs
2021/22	\$14,892
Total Project Costs (\$AUD and GST exclusive)	\$14,892

The maximum grant amount available through your nomination is **\$16,380**. You cannot request more, however you can request less if your project expenditure has reduced.

Please note that for local governing bodies, the grant amount cannot be more than 50% of your project costs in the section above.

Total grant funding sought. We will add GST to this where applicable.

\$ 14,892

Source of funding

In this section you must provide details of how you will fund the project, other than the grant funding sought. If your grant funding is 100 per cent you can leave this section blank.

The total of all sources of funding plus your grant, should be equal to your total project expenditure in the section above.

Other contributions

Enter your organisation name. In the description field, provide additional details. Indicate whether your contribution is sourced from cash flow, loans, equity etc.

Contributions must be cash. In-kind contributions are not eligible as detailed in the grant opportunity guidelines.

If you have project partners we will ask you for their details later in the application. You must provide their name and their contribution here.

Bank account details

If your application is successful we will need to set up a payment process to pay your grant. We need your bank account details to do this. If your application is not successful we will not process these details.

Account details

Account Name

s47G(1)(a)

BSB

s47G(1)(a)

Account Number

s47G(1)(a)

Payment contact

Given Name

s47F

Family Name

s47F

Email Address

kkmanager@integricare.org.au

Phone Number

s47F

Project partners and Sponsored organisations

If you are carrying out a joint project you should provide details of your project partner here. If you are applying on behalf of another organisation as a sponsor, you must provide details about the sponsored organisation here.

For details about project partner contributions and sponsorship arrangements refer to the grant opportunity guidelines. Letters of support are required from project partners only.

No Project partners found for this Application.

Application finalisation

Conflict of interest

Do you have any perceived or existing conflicts of interest to declare?

Refer to the grant opportunity guidelines for further information on your conflict of interest responsibilities.

No

Program feedback

How did you hear about this grant opportunity?

Direct mail/email

Additional information

You should attach any additional supporting documentation here. You should only attach documents that we have requested or you have referred to in your application.

Trust documents

Where you have indicated your entity type is a trustee applying on behalf of a trust, you must attach trust documents showing the relationship of the incorporated trustee to the trust.

Evidence of your not for profit status (if applicable)

This may include constitutional document or articles of association. Evidence is only required where your organisation is not publicly listed as not for profit.

Indigenous organisations

Is your organisation Indigenous owned?

An organisation is considered Indigenous owned where at least 51% of the organisation's members or proprietors are Indigenous.

No

Is your organisation Indigenous controlled?

An organisation is considered Indigenous controlled where at least 51% of the organisation's board or management committee is Indigenous.

No

Primary contact

Title

s47F

Given name

s47F

Family name

s47F

Position title

Preschool Manager

Email address

kkmanager@integricare.org.au

Primary phone number

s47F

Secondary phone number

s47F

Business postal address of the primary contact Is the address located in Australia?

Yes

Address details

52 Pendle Way PENDLE HILL NSW 2145 Australia

Declaration

Privacy and confidentiality provisions

I acknowledge that this is an Australian Government program and that the Department of Industry, Science, Energy and Resources (the department) will use the information I provide in accordance with the following:

- <u>Australian Government Public Data Policy Statement</u>
- <u>Commonwealth Grants Rules and Guidelines</u>
- grant opportunity guidelines
- applicable Australian laws

Accordingly, I understand that the department may share my personal information provided in this application within this department and other government agencies:

- 1. for purposes directly related to administering the program, including governance, research and the distribution of funds to successful applicants
- 2. to facilitate research, assessment, monitoring and analysis of other programs and activities

unless otherwise prohibited by law.

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I declare that I have read and understood the grant opportunity guidelines, including the privacy, confidentiality and disclosure provisions.

I declare that the proposed project outlined in this application and any associated expenditure has been endorsed by the applicant's board/management committee or person with authority to commit the applicant to this project.

I declare that the applicant will comply with, and require that its subcontractors and independent contractors comply with, all applicable laws.

I declare that the information contained in this application together with any statement provided is, to the best of my knowledge, accurate, complete and not misleading and that I understand that giving of false or misleading information is a serious offence under the *Criminal Code Act 1995* (Cth).

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I agree to participate in the periodic evaluation of the services undertaken by the department.

I approve the information in this application being communicated to the department in electronic form.

I understand that the applicant is responsible for ensuring that it has met relevant state or territory legislation obligations related to working with children, and that any person that has direct, unsupervised contact with children as part of a project under this grant opportunity, has undertaken and passed, a working with children check, if required under relevant state or territory legislation. The applicant is also responsible for assessing the suitability of people engaged on this project to ensure children are kept safe.

I acknowledge that if the department is satisfied that any statement made in an application is incorrect, incomplete, false or misleading the department may, at its absolute discretion, take appropriate action. I note such action may include excluding an application from further consideration; withdrawing an offer of funding; using the information contained in the application for a fraud investigation that would be consistent with the Australian Government's Investigations Standards and Commonwealth Fraud Control Framework and/or for a grant under management, terminating a grant agreement between the Commonwealth and the grantee including recovering funds already paid.

If a Project Sponsor has been nominated – I declare that I am authorised to submit this application on behalf of the Project Sponsor, and enter into a grant agreement that will legally bind the Project Sponsor.

I acknowledge that this application comprises an offer to enter into a legally binding agreement with the Commonwealth. If this application is successful, the Commonwealth may accept this offer by providing a letter of agreement with annexed Grant Terms and Conditions, a copy of which is available on <u>business.gov.au</u>. On provision of this letter of agreement, a legally binding agreement will be in effect comprising:

- this application
- the grant opportunity guidelines in place at the time I submitted the application form
- the letter and annexed Grant Terms and Conditions.

I declare that I am authorised to enter into an agreement with the Commonwealth on behalf of the applicant.

I declare that I am authorised to submit this form on behalf of the applicant and acknowledge that this is the equivalent of signing this application.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes

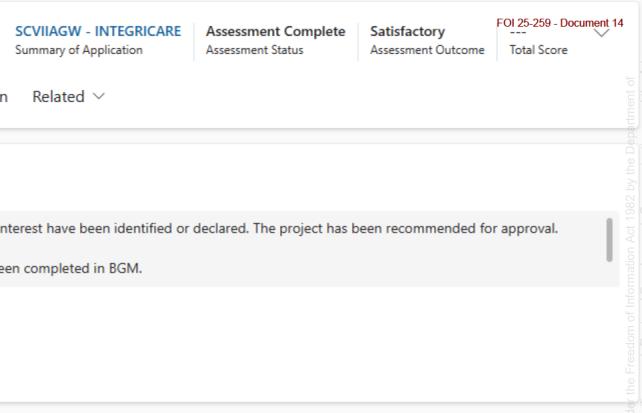
Eligibility 1 - Saved Application Assessment							SCVIIAGW - INTEGRICARE Summary of Application	Assessment Complete Assessment Status	Satisfactory FOI 25-259 - Document 12/ Assessment Outcome Total Score gr
Application Summary	Assessment Summary	Eligibility Assessment	Application Assessment	Additional Assessment	Assessment Out	tcome Administra	tion Related \vee		he Departmen
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Eligibility Question				Applicant Response		Response Satisfactory	Comments	Assessor Attachment	n Act 1
Does your project deliver social benefits to your local community?				Yes		Yes		No	iomatic Develo
Select which type of entity your organisation is:				an incorporated not f	corporated not for profit organisation Yes		No	m of Initiation	
Select which type of not for profit entity your organisation is:				other incorporated ne	other incorporated not for profit Yes			No	Freedo sport, R.
Does your project have the required minimum eligible expenditure as defined in the grant opportunity guidelines?				Yes		Yes		No	ider the e. Tran
Does your project involve portable equipment?			No			Not applicable	No	ased ur	
									tiele hitrae

Eligibility 1 - Saved Application Assessment		SCVIIAGW - INTEGRICARE Summary of Application	Assessment Complete Satisfactory FOI 25-259 - Document 13 Assessment Status Assessment Outcome Total Score	
Application Summary Assessment Summary	Eligibility Assessment Application Assessment Additional Assessment Assessment Outcome	Administration Related \vee	ment of the A	
)e parti tions e	
 ✓ Assessment Criteria ↑ 	Assessment Instructions	Assessment Comments	Assessor Attachment	
Assessment for Additional Assessment Criteria 1	Is the Applicant an eligible entity?	Yes	No No	
Assessment for Additional Assessment Criteria 10	Is there ineligible expenditure included in the project budget?	No		
Assessment for Additional Assessment Criteria 11	Does the impact of ineligible costs on the eligible project cost reduce the project cost to below \$2,500 (\$5,000 for LGAs)?		No Ye	
Assessment for Additional Assessment Criteria 12	Did a simple online search of the applicant entity and the main contact listed in the application reveal any negative results?	No	rmatii evelo	
Assessment for Additional Assessment Criteria 13	Have all mandatory attachments been provided?		Dal D	
Assessment for Additional Assessment Criteria 14	Is the project eligible?	Yes	No No	
Assessment for Additional Assessment Criteria 15	Is the application complete and meets all eligibility criteria?	Yes	No old. F	
Assessment for Additional Assessment Criteria 16	Is the Applicant a project sponsor applying on behalf of another organisation?	No	an spectra and a second and a se	
Assessment for Additional Assessment Criteria 17	Does the Primary Contact represent the Applicant project sponsor organisation?		under Tre, T	
Assessment for Additional Assessment Criteria 18	Do the Bank Account Details provided relate to the Applicant project sponsor organisation?		sed L tructu	
			e le a	

Eligibility 1 - Saved

Application Assessment

Application Summary		Assessment Summary	Eligibility Assessment	Application Assessment	Additional Assessmen	t Assessment Outcome	Administration		
Assessment Outcome	† 🖯	Satisfactory							
Assessors Comment	⁺ 台	The applicant organisation and project are eligible and align with the Nomination from their local Member of Parliament. No Member of Parliament conflicts of inte							
		The applicant organisation	on and project are engine ar	id aligh with the Normation in	on their local member of th	amament. No member of rama	ment connicts of inte		
		QA Checked by s22(1)(a))(ii) on 07/02/2022 h	nave reviewed this eligibility ass	essment and I agree with th	e assessor's recommendations,	all details have been		
Assessed By	⁺ 🖯	s22(1)(a)(ii)							
Date	* ᠿ	9/02/2022							



Application SCVIIAGW000003

Report summary

Report

End of project report

Due date

29/08/2022

Status

Approved

Submitted date

14/06/2022

Submitted by

s47F

Report accepted date

15/06/2022

Project outcomes

Did you complete all project activities in line with your grant agreement? Yes

Select which outcome your project primarily achieved.

Contribute to vibrant and viable communities

Project benefits

On average, how many people are expected to utilise the upgraded facilities/equipment purchased through your project per year?

350

Is there any other information you wish to provide about your project, for example, lessons learnt and/or unexpected outcomes?

No

Project expenditure

Project expenditure

Provide the following information about your eligible project expenditure.

Have you spent the entire grant amount to undertake your approved project?

Yes

If you are a local governing body, have you spent your total financial contribution required (matched funding) to undertake the approved project?

Not applicable

Attachments

Agreed evidence

Portal End of Project Report

Up to three photographs to evidence your completed project activities as specified in your grant agreement.

Comments

Installation of 4 separate shade structures

Portal End of Project Report Up to three photographs to evidence your completed project activities as specified in your grant agreement.

Shade 1.jpg

shade 3.jpg

Additional documents

Photographs of completed project

Please attach up to three photographs to evidence your completed project activities as specified in your grant agreement.

Shade 2.jpg

Declaration

I am authorised by the grantee to submit this report and declare that:

- the information in this report is accurate, complete and not misleading and that I understand the giving of false or misleading information is a serious offence under the *Criminal Code 1995* (Cth)
- the grant was spent in accordance with the grant agreement
- I am aware of the grantee's obligations under their grant agreement, including survival clauses
- I am aware that the grant agreement empowers the Commonwealth to terminate the grant agreement and to request repayment of funds paid to the grantee where the grantee is in breach of the grant agreement.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes