1. Grant Recipient Details

Grant Number: [ ] [ ] [ ] [ ]  
Project: [ ]

Grant Recipient: [ ]

Contact Person: [ ]

Contact Phone: ( )

2. Claim Details (Please attach copies of tax invoices or receipts for all amounts being claimed)

Were the attached invoices paid by a GST registered entity? 
☐ Yes  
☐ No

(Please note: For churches that are eligible to claim GST, the Uniting Foundation will only reimburse the GST exclusive amount shown on the invoices. For individuals and other non-registered grant recipients, the full amount will be reimbursed.)

Amount being claimed: $ [ ]

Please list the invoices and a brief description of the expenditure:

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<th>Invoice Issuer</th>
<th>Amount</th>
<th>Description</th>
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If you have additional invoices, please attach the details on a separate page.

3. Declaration by Project Manager/Church Council Representative

I hereby certify that the grant amount was used for the purpose for which it was provided.

Signature: [ ]

Print Name: [ ]

4. Bank Details for Reimbursement (Bank account must be in the name of the grant recipient)

Name of account holder: [ ]

Bank/Branch: [ ]

BSB: [ ] [ ] [ ] [ ]

Account Number: [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Please post the completed form to: Manager, Uniting Foundation, Reply Paid 2145, ADELAIDE SA 5001

Office Use Only:

Grant No.: [ ]

Amount: $ [ ]

Approved by FM: [ ]

Processed: [ ]