

Your reference no: <reference number>

<title> <first name> <last name>

<position>

<organisation name>

<organisation postal address 1>

<organisation postal address 2>

<organisation postal address 3>

10 Binara Street
CANBERRA ACT 2600
GPO Box 2013
CANBERRA ACT 2601
p: < state office phone number>
e: [program mailbox address]
w: industry.gov.au

abn: 74 599 608 295

Dear <title> <first name> < last name>

Your application has been successful

I am writing to offer you a <grant opportunity name>.

The grant agreement

This letter is an offer to enter into a binding grant agreement (Agreement) between <organisation name> ABN <organisation ABN> (Grantee/you) and the Commonwealth of Australia as represented by the Department of Industry, Innovation and Science (Commonwealth/we).

The Agreement includes:

- this letter
- the Grant schedule (attachment A)
- the Grant terms and conditions (attachment B)
- your application
- the grant opportunity guidelines applicable on the date you submitted your application.

We may use information contained in this Agreement for public reporting purposes, including the Grantee name and Grant amount.

What you must do

A representative authorised to enter into an agreement on behalf of your organisation must accept the grant Agreement on the portal. Accepting the Agreement on the portal is equivalent to signing a grant agreement. We may withdraw the offer if you do not accept the Agreement within 30 days.

If you are not authorised to accept a grant agreement on behalf of your organisation, you will need to identify a representative who is. You must invite them to be a new participant in the grant application. To do this, return to your application on the portal and select the 'participants' option. Follow the instructions to add a new participant.

The Agreement takes effect from the date we acknowledge receipt of your acceptance of this Agreement.

You must undertake the project in line with this Agreement. You must only spend the Grant on eligible activities to undertake the project.

If you spend any amount of the Grant on activities not identified in the project, or if you have a Grant amount unspent at the project end date, you will need to repay those amounts to the Commonwealth.

You must submit the reports set out in the reporting table of the grant schedule (attachment A) by the due dates. You may be required to provide evidence of the grant expenditure. You can find a sample of the report requirements at attachment C.

If you make a public statement, erect signage or publish any material about your project you must acknowledge the funding you received from this grant. You must use any form of acknowledgment the Commonwealth reasonably specifies. You must notify us about events relating to the project and provide an opportunity for the Minister or their representative to attend.

Before we can make any payments we need you to identify the bank account into which we will pay your grant. An Accounts Payable – Supplier Details form used for this purpose is available for you to download from the <u>portal</u>. If you have not already done so, you must complete the form and email it to me at <u>EPBM_National@industry.gov.au</u>.

What the Commonwealth will do

After you have accepted the Agreement on the portal, we will acknowledge receipt of your acceptance. The Agreement will take effect from that date. We will notify you when this happens and a copy of the executed Agreement will be available on the portal.

We must execute a grant agreement with you before we can make any payments. You must not start any Business Growth Grant activities until this grant agreement is executed.

We will pay the Grant into the bank account that you nominate in the Supplier Details form when you submit a satisfactory final report demonstrating that you have met end of project reporting obligations.

We may notify you of issues or concerns with the project and withhold the Grant if we consider that you are unable to undertake the project in accordance with this Agreement. We will pay the Grant once you have corrected the issues raised in the notice.

Any questions?

If you have any questions please call <CSM name> on <CSM phone number>.

Yours sincerely

- <signature block 1>
- <signature block 2>
- <signature block 3>
- <date>

Attachment A

Grant schedule

Program	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Grantee	<organisation name=""></organisation>
Grantee ABN	<organisation abn=""></organisation>
Project title	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Project number	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Project description	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Project outcome	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Project start date	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Project end date	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>
Total eligible expenditure	\$ <total eligible="" expenditure=""></total>
Grant percentage	Up to <pre>cent percentage</pre>
Total/maximum grant	\$ <funding amount="">(plus GST where applicable)</funding>
Capped amount in financial year <yyyy-yy 1=""></yyyy-yy>	\$ <amount 1="" year=""> (plus GST where applicable)</amount>
Agreement end date	160 days after the project end date

Reporting table

Report type	Report due date
<report eg="" progress="" type,=""></report>	<report date="" due=""></report>
<report eg="" end="" of="" project="" type,=""></report>	<report date="" due=""></report>

Signatures

I agree to the terms and conditions outlined in this grant

Full legal name of the Grantee	<name grantee="" of="" the=""> ABN <abn grantee="" of="" the=""></abn></name>
Name of Authorised Representative	<system accepting="" generated="" name="" of="" on="" person="" portal="" the=""></system>
Date	<system above="" accepted="" date="" generated="" on="" person="" portal="" the="" when=""></system>

Grant agreement effective date	<system agreement="" crm="" date="" executed="" generated="" grant="" is="" on="" the="" when=""></system>

Attachment B Grant Terms and Conditions

1. Notices

The Grantee agrees to promptly notify the Commonwealth of anything reasonably likely to affect the performance of the Grant Activity, including any actual, perceived or potential conflict of interest which could affect the Grantee's performance of this Agreement and to take action to resolve the conflict.

2. Payment of the Grant

2.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with this Agreement.
2.2 The parties agree that the amount of the Grant is inclusive of any GST payable and the Grantee agrees to pay all taxes, duties and government charges in connection with the performance of this Agreement.
2.3 Where applicable, the parties acknowledge and agree that they are each registered for GST purposes, have each quoted their Australian Business Number to the other and must notify the other of any changes in their GST status. The Grantee agrees that the Commonwealth will issue the Grantee with a recipient created tax invoice, and the Grantee will not issue any tax invoices, for any taxable supply the Grantee makes under this Agreement.

3. Spending the Grant

3.1 The Grantee agrees to spend the Grant for the sole purpose of undertaking the Grant Activity, and to provide a statement, in the form required by the Commonwealth and signed by the Grantee, verifying that the Grant Activity has been undertaken and the Grant was spent in accordance with this Agreement.

4. Repayment

If any of the Grant has been spent other than in accordance with this Agreement or on expiration or termination of this Agreement is additional to the requirements of the Grant Activity, the Grantee agrees to repay that amount to the Commonwealth, unless the Commonwealth agrees in writing otherwise.

5. Record keeping

The Grantee agrees to maintain records of the performance of the Grant Activity and the expenditure of the Grant and to make them available to the Commonwealth on request.

6. Privacy

When dealing with Personal Information (as defined in the *Privacy Act 1988*) in carrying out the Activity, the Grantee agrees not to do anything which, if done by the Commonwealth, would be a breach of an Australian Privacy Principle.

7. Grant Activity material

The Grantee gives (or procures for) the Commonwealth a non-exclusive, irrevocable, royalty-free licence to use, reproduce, communicate, publish and adapt all material that is provided to the Commonwealth under this Agreement. This includes a right to sub-license that material

8. Confidentiality

A party agrees not to disclose the other's confidential information without its prior written consent unless required or authorised by law or Parliament.

9. Insurance

The Grantee agrees to maintain adequate insurance for the duration of this Agreement and provide the Commonwealth with proof when requested.

10. Indemnities

10.1 The Grantee indemnifies the Commonwealth, its officers, employees and contractors against any claim, loss or damage arising in connection with the Activity. 10.2 The Grantee's obligation to indemnify the Commonwealth will reduce proportionally to the extent any act or omission involving fault on the part of the Commonwealth contributed to the claim, loss or damage.

11. Licences and approvals

The Grantee must ensure that all persons engaged to work on the Grant Activity obtain and maintain all relevant licences, registrations or other approvals required by applicable laws or as directed by the Commonwealth, including but not limited to police checks, Working With Children checks and Working with Vulnerable People checks.

12. Dispute resolution

- 12.1 The parties agree not to initiate legal proceedings in relation to a dispute unless they have tried and failed to resolve the dispute by negotiation.
- 12.2 The parties agree to continue to perform their respective obligations under this Agreement where a dispute exists.
- 12.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

13. Termination for default

The Commonwealth may terminate this Agreement by notice if it reasonably believes the Grantee:

- a. has breached this Agreement; or
- has provided false or misleading statements in their application for the Grant; or
- c. will be unable to complete the Grant Activity; or
- has become bankrupt or insolvent, entered into a scheme of arrangement with creditors, or come under any form of external administration.

The Commonwealth will not be required to make any further payments of the Grant after the termination of the Agreement.

14. General provisions

- 14.1 A party is not by virtue of this Agreement an employee, agent or partner of the other party.14.2 This Agreement may only be varied by the parties' signed written agreement.
- 14.3 Clauses 3 (Spending of the Grant), 4 (Repayment), 5 (Record keeping), and 7 (Grant Activity material) survive the expiry or termination of this Agreement.

Attachment C

Reporting requirements

<grant opportunity name> end of project report requirements

You will need to provide the following information in your end of project report. The Commonwealth reserves the right to amend or adjust the requirements.

You must complete and submit your report on the <u>portal</u>. You can enter the required information in stages and submit when it is complete.

Project achievements

- a Outline the recommendations implemented by the project end date.
- Do these recommendations align with those in your original application?If no, explain why.

Project outcomes

- c Outline the project outcomes which were achieved by the project end date.
- d Do the achieved project outcomes align with those specified in the grant agreement?
 If no, explain why.

Total eligible project expenditure

- a Indicate the total eligible project expenditure incurred for the project.
 - All expenditure should be GST inclusive, less GST credits you can claim. You must provide copies of invoices and proof of payment as evidence of eligible expenditure incurred.
 - Refer to the grant opportunity guidelines or contact us if you have any questions about eligible expenditure.
- b Provide any comments you may have to clarify any figures.

Attachments

a Attach invoices and proof of payment as evidence of eligible expenditure incurred.

Certification

You must ensure an authorised person completes the report and can certify the following:

- 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 activities undertaken and the expenditure incurred is in accordance with the grant agreement.
- I am aware of the grantee's obligations under their grant agreement.
- 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.			