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

**Letter of Agreement**

**Your application is successful**

As outlined in your Stronger Communities Programme (Round 5) application and the grant opportunity guidelines, on receipt of this letter you are a party to a grant agreement (Agreement). You must contact us immediately if your circumstances have changed and you are no longer able to carry out your project.

**The Agreement**

This Agreement is a binding 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 letter of agreement 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.

Your reference no: <reference number>
What you must do

1. **To receive your grant payment**
   - Return your completed [Vendor Request Form (link)](https://forms.business.gov.au/smartforms/servlet/SmartForm.html?formCode=vendor-request&projectNumber=) with your nominated bank account as soon as possible.

2. **Complete your project**
   - In line with this agreement.

3. **Submit your end of project report**
   - Via email to SCP5Contracts@industry.gov.au

You must complete the attached [Vendor Request Form](https://forms.business.gov.au/smartforms/servlet/SmartForm.html?formCode=vendor-request&projectNumber=) with your nominated bank account and return to us as soon as possible. We are unable to make grant payments until after we have received this form.

You must undertake the project in line with this Agreement. You must only spend the grant on the project or 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 provide an end of project report, including a statement that you spent the grant in accordance with this Agreement, by the due date. A sample report template is at attachment C. We will send you the report template to complete after you finish your project.

You must ensure that anyone who has direct, unsupervised contact with children as part of your project under this Agreement has undertaken and passed a working with children check, if required under relevant state or territory legislation. You are also responsible for assessing the suitability of the people you engage as part of your project to ensure children are kept safe.

You must provide us with a statement of compliance with working with children legislation if requested.

If you make a public statement, publish any material or erect signage in relation to your project you must acknowledge the funding you received from this grant. You must use any form of acknowledgement 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.

What we will do

We will pay the grant into your nominated bank account within 28 days of receiving your completed Vendor Request Form.

We may, at our absolute discretion, unilaterally extend the project end date, the final report due date and the Agreement end date, by notice where we consider it appropriate to enable you to complete your project. The extension will take effect from your receipt of the notice. For the

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avoidance of doubt such notification will act to vary the Agreement despite clause 15.2 of the grant terms and conditions.

Any questions?

If you have any questions please call 13 28 46.

Yours sincerely

<signature block 1>
<signature block 2>
<signature block 3>
<date>
## Attachment A – Grant schedule

<table>
<thead>
<tr>
<th>Category</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program</td>
<td>&lt;program name&gt;</td>
</tr>
<tr>
<td>Grantee</td>
<td>&lt;organisation name&gt;</td>
</tr>
<tr>
<td>Grantee ABN</td>
<td>&lt;organisation ABN&gt;</td>
</tr>
<tr>
<td>Project title</td>
<td>&lt;project name&gt;</td>
</tr>
<tr>
<td>Project number</td>
<td>&lt;project number&gt;</td>
</tr>
<tr>
<td>Project description (Grant Activity)</td>
<td>&lt;project activities&gt; &lt;project outcome&gt;</td>
</tr>
<tr>
<td>Project start date</td>
<td>&lt;project start date&gt;</td>
</tr>
<tr>
<td>Anticipated completion date</td>
<td>&lt;project end date&gt;</td>
</tr>
<tr>
<td>Total eligible expenditure</td>
<td>$&lt;total eligible expenditure&gt;</td>
</tr>
<tr>
<td>Grant percentage</td>
<td>Up to &lt;grant percentage&gt;%</td>
</tr>
<tr>
<td>Total/maximum grant</td>
<td>$&lt;funding amount&gt;(plus GST where applicable)</td>
</tr>
<tr>
<td>Capped amount in financial year</td>
<td>$&lt;amount year 1&gt; (plus GST where applicable)</td>
</tr>
<tr>
<td>Project end date</td>
<td>30/06/2020</td>
</tr>
<tr>
<td>End of project report due date</td>
<td>&lt;anticipated project completion date + 30 days&gt;</td>
</tr>
<tr>
<td>Agreement end date</td>
<td>07/12/2020</td>
</tr>
</tbody>
</table>
1. Undertaking the Grant Activity
The Grantee agrees to use the Grant and undertake the Grant Activity in accordance with this Agreement.

2. Acknowledgements
The Grantee agrees to acknowledge the Commonwealth’s support in any material published in connection with this Agreement and agrees to use any form of acknowledgment the Commonwealth reasonably specifies.

3. 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.

4. Payment of the Grant
4.1 The Commonwealth agrees to pay the Grant to the Grantee in accordance with this Agreement.
4.2 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. The Grantee must on request provide the Commonwealth with a tax invoice before the Commonwealth is obliged to pay any amount under this Agreement.
4.3 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.

5. Spending the Grant
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.

6. Repayment
If any of the Grant amount 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.

7. Record keeping
The Grantee agrees to maintain records of the performance of the Grant Activity and the expenditure of the Grant for two years after completing the Grant Activity and to make them available to the Commonwealth on request.

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

9. 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.

10. 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.

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

12. 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.

13. Dispute resolution
13.1 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.
13.2 The parties agree to continue to perform their respective obligations under this Agreement wherever a dispute exists.
13.3 The procedure for dispute resolution does not apply to action relating to termination or urgent litigation.

14. Termination for default
The Commonwealth may terminate this Agreement by notice where it reasonably believes the Grantee:
(a) has breached this Agreement; or
(b) has provided false or misleading statements in their application for the Grant; or
(c) 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.

15. General provisions
15.1 A party is not by virtue of this Agreement an employee, agent or partner of the other party.
15.2 This Agreement may only be varied by the parties’ signed written agreement.
15.3 Clauses 5 (Spending of the Grant), 6 (Repayment), 7 (Record keeping), and 9 (Grant Activity material) survive the expiry or termination of this Agreement.
15.4 This agreement is governed by the law of the Australian Capital Territory.
Attachment C

Stronger Communities Programme (Round 5) – End of project report

<table>
<thead>
<tr>
<th>Project number</th>
<th>STCO _ _ _ _</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grantee name</td>
<td></td>
</tr>
<tr>
<td>Project title</td>
<td></td>
</tr>
</tbody>
</table>

The project number, grantee name and project title can be found in the letter of grant agreement.

1. Project activities

a. Please confirm:

<table>
<thead>
<tr>
<th>YES</th>
<th>NO*</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>All project activities have been completed</strong> in line with your grant agreement</td>
<td></td>
</tr>
<tr>
<td><strong>You spent the entire grant amount</strong> to undertake the approved project</td>
<td></td>
</tr>
<tr>
<td><strong>You spent your total matching funds financial contribution</strong> (including cash and in-kind contributions) to undertake the approved project</td>
<td></td>
</tr>
</tbody>
</table>

IF YOU CANNOT ANSWER YES TO ALL OF THE ABOVE QUESTIONS DO NOT SUBMIT YOUR END OF PROJECT REPORT

If your project is not complete contact us about your project. Email: SCP5contracts@industry.gov.au

2. Project Outcomes and Benefits

In relation to your completed project, please respond to the following questions.

1. What was the original outcome of your project (as per your project application)?

2. Please provide examples or feedback from community groups or users of project facilities or equipment as to how the completed project has enhanced or will enhance community well being, participation and improved access to/or increased the use of local facilities.

3. How many people will utilise the upgraded facilities/equipment purchased through your project?

4. Did anything prevent the achievement of your projects intended outcome?
5. Were there any unexpected outcomes and/or benefits of your project?  
☐ yes  ☐ no

If yes, please explain.

6. Were there any lessons learnt from this project that could assist any future community grant project planning?  
☐ yes  ☐ no

If yes, please explain.

(Please note that we may contact you to verify the information provided).

Attachments

Please submit (up to 3) photographs to evidence your completed project activities as specified in the grant agreement.

3. Certification

I, [first name/last name], [position/title], am a person duly authorised by the grantee to certify that:

- the information in this report is accurate, complete and not misleading and that I understand that giving of false or misleading information is a serious offence under the Criminal Code 1995 (Cth).
- the grant was spent on the approved project in accordance with the grant agreement.
- I am aware of the grantee’s obligations under their agreement, including the need to keep the Commonwealth informed of any circumstances that may impact on the objectives, completion and/or outcomes of the agreed project.
- 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 agreement.

Signature…………………………………………………… Date …/…/……