

Financial Acquittal



FRRR
Foundation for Rural
Regional Renewal

Project details	
Project Number	
Project Title	
Organisation	

Income	\$	Explanatory Commentary (as needed)
FRRR Grant		
Cash Contribution from your Organisation		
Cash Contribution from other Organisations		
Cash Contribution from other Organisations		
Cash Contribution from other Organisations		
Total Project Income		

Expenditure	\$	Explanatory Commentary (as needed)
Total Project Expenditure		
SURPLUS / DEFICIT		

<p>Certification</p> <p>We hereby certify:</p> <ul style="list-style-type: none"> (i) this document presents a true and fair view of the transactions relating to the grant; (ii) that the grant was received and expended solely for the purposes of the Project; and (iii) that all terms and conditions contained in the Grant Agreement / Grant Conditions have been complied with. <p>We acknowledge that evidence of expenditure may be requested by the Program Manager for acquittal of this grant.</p> <p>Head of Organisation / Approved Financial Delegate Name</p> <p>Head of Organisation / Approved Financial Delegate Title</p> <p>Signature</p> <p>Date</p>
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As an alternative, FRRR can also accept an accounting record (such as a MYOB statement) demonstrating financial acquittal from your organisation's approved financial delegate, such as a Treasurer, CFO or otherwise. Please ensure the following are clearly outlined: 1) income for the project, including the FRRR grant and any other received funds; and 2) clearly labelled expenditure items, as they relate to the agreed purposes of the FRRR grant and totalling the sum of the FRRR grant. Please ensure the statement is signed by the approved financial delegate, noting their name and position title.