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BETTER SCHOOLS FOR OUR KIDS –

NON-GOVERNMENT SCHOOL INFRASTRUCTURE UPGRADES PROGRAM

MILESTONE CLAIM 5 – Final Acquittal

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| --- | --- | --- | --- |
| 1 | School Name |  | |
| 2 | Project Number |  | |
| 3 | Project Name |  | |
| 4 | Total Grant Approved | (Excl. GST) | |
| 5 | Total of Grants Paid to Date | (Excl. GST) | |
| 6 | Amount Being Claimed | (15% of Total Grant Approved) | (Excl. GST) |
| 7 | Expenditure Since Milestone 4 Claim | (must reconcile with total cost of attached invoices) | (Excl. GST) |
| 8 | Total Project Expenditure | (must reconcile with I&E Report and total cost of all invoices) | (Excl. GST) |

**Please ensure the following items are attached:**

* Accountant's Certificate\*
* Income and Expenditure Report (must reconcile with Accountant’s Certificate and item 8 above)
* Copies of Remaining Invoices (must reconcile to item 7 above)

\*The Accountant’s Certificate is available for download at <https://actbga.org.au>.

**Certification**

I certify that:

* this claim is correct, and the costs relate only to the above project.
* All project invoices have been accounted for and the Preschool/School does not anticipate any further expenditure in relation to this project.

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|  |  |  |
| Name of Signatory |  | Position of Signatory |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Signature |  | Date |