First Nations Bailai, Gurang, Gooreng Gooreng, Taribelang Bunda

People Aboriginal Corporation (RNTBC) &

Gladstone Ports Corporation (GPC) ILUA Implementation Committee

**ACQUITTAL FORM**

|  |  |
| --- | --- |
| **ENTITY NAME:** | **[INSERT HERE]** |
| **FUNDING PROJECT/INITIATIVE NAME:** | **[INSERT HERE]** |
| **Application Number #** | **Eg [app#60]**  **[This # is provided to you from the ILUA Committee on all Correspondence]** |

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Terms of Acquittal

Compliance with this Acquittal Form is in accordance with the Governance accountability of the Registered Native Title Body Corporation (RNTBC) & Gladstone Ports Corporation (GPC) Indigenous Land Use Agreement and your individual executed Funding Approval advice and Funding Agreement.

1.0 Introduction

**[Information to come from applicants submission eg summary of proposal, expected outcomes]**

**TYPE HERE**

2.0 Funding Agreement to Acquit

|  |  |
| --- | --- |
| **Total ILUA Funding Requested**  **(from your Funding Application Form)** | **$** |
| **Total ILUA Funding Approved**  **(as per your Funding Agreement)** | **$** |
| **ILUA Funding already Acquitted**  **(enter N/A if nil Acquittals todate)** | **$** |
| **ILUA Funding Outstanding yet to Acquit**  **(enter N/A if nil)** | **$** |
| **ILUA Funding Acquittal on this form** | **$** |

|  |  |
| --- | --- |
| **Value of other funding sources (if applicable)** | |
| **[Name of funding organisation]** | **$** |
| **[Name of funding organisation]** | **$** |

3.0 Items to Acquit - MANDATORY

**[\*\*YOU MUST ensure you attach copy of invoices, receipts, statements AND/OR financial records for each expenditure\*\*]**

**Attach an Appendix if required**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description**  **Service / Item / Product** | **Budget** | **Actual** | **GST**  **Y/N** | **Invoice**  **Receipts**  **Financial records**  **attach** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | **$** | **$** |  |  |

4.0 Considerations

|  |  |  |
| --- | --- | --- |
| FUNDS | **Yes** | **No** |
| Did your project exceed the funded amount |  |  |
| Do you have funds to return to the ILUA |  |  |
| Do you have funds available and wish to apply for a project to utilise the remaining funds?  [If yes, please lodge an [application](http://www.gpcl.com.au/SiteAssets/Community/GPC_ILUA_Funding_Application_Form_v4_1319317.docx) to the ILUA Implementation Committee for consideration] |  |  |

5.0 Communications / Media / Logo’s - GPC acknowledgement & promotion

**[MANDATORY - You are required to acknowledge the ‘Gladstone Ports Corporation’ in any communications relating to the ILUA funding, eg advertisements, letters, social media, pamphlets, brochures, reports.**

**Your Funding Approval advises the correct steps in accessing and seeking approval for GPC acknowledgement and compliance in the use of the GPC logo by a third party. You must state what you did and provide evidence.**

**Attach an Appendix if required]**

6.0 Progress Report

**[MANDATORY - You are required to provide a report on the progress of the Project/Initiative.**

**Attach an Appendix if required]**

7.0 Meeting Objectives

**[MANDATORY - You are required to provide a detailed summary on meeting the Key Milestone Objectives. Attach an Appendix if required]**

8.0 Feedback

**[The ILUA Implementation Committee is committed to ensuring our application system is efficient and that you are provided with support. Your feedback assists our Committee in further refining and improving our process]**

|  |  |  |  |
| --- | --- | --- | --- |
| APPLICATION PROCESS | **1 [LOW]** | **2** | **3 [HIGH]** |
| Quality of support provided during application process |  |  |  |
| Standard of communication |  |  |  |
| Ease of completing the application form |  |  |  |
| Ease of completing the acquittal form |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| ILUA FUND | **1 [LOW]** | **2** | **3 [HIGH]** |
| Knowledge of ILUA fund and how to apply |  |  |  |
| Access to ILUA fund information, application, and guidelines |  |  |  |
| Understanding of the ILUA decision process |  |  |  |
| Knoweldge of ILUA Implementation Committee members |  |  |  |
| Knowledge of your PCCC Representative for the ILUA Committee |  |  |  |

|  |  |  |
| --- | --- | --- |
| IMPROVEMENT OPPORTUNITIES | **Yes** | **No** |
| Do you have any feedback to improve our ILUA process?  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |

9.0 Declaration and Signing

I hereby certify the above details are true and correct.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NAME - please print TITLE

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SIGNATURE

**THANK YOU, WE APPRECIATE YOUR FEEDBACK.**

**PCCC & GPC ILUA IMPLEMENTATION COMMITTEE**

**ilua@gpcl.com.au**

**PO Box 40, GLADSTONE Q 4680**

**(07) 4976 1446**

**www.gpcl.com.au/community/indigenous-relations**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE