Murdoch University Veterinary Trust – 2013 Funding Application Form

This form should be used when applying for funds from the Murdoch University Veterinary Trust. Please complete the form and attach additional pages of information on project and expenditure detail if required. (Do not complete shaded areas**).** Return the completed form to Murdoch University Veterinary Trust, South St Murdoch, WA 6150. If approved, a copy of this form will be returned to you with the Authority to Spend portion completed and a scheduled reimbursement date. **You must return the form with proof of expenditure BEFORE the Scheduled Reimbursement date for funds to be disbursed.**

APPLICANT DETAILS—please complete			
Name:	[redacted]	Phone	[redacted]
Title	[redacted]	Email	[redacted]
Applicant Signature		Date	____/_____/_____
Dean's Signature		Date	____/_____/_____

FUNDING REQUEST—Please complete			
Project Title	5th Year Badge Ceremony	Amt Requested	$494.10
Project Description: (Please attach additional information, costs/quotes, how this will benefit animals or students etc). Badges for final year students at the 5th Year Badge Ceremony			

Have funds already been received by the Vet Trust? **Yes**	Amt Received		When?	2012
Who provided those funds?	Hill's Pet Nutrition			

AUTHORITY TO SPEND (Completed by Veterinary Trust)				
Your Application has been	APPROVED ~~DECLINED~~		UP TO AMT:	**$494.10**

Funds are scheduled to be disbursed in March 2013. The following expenditure details and proof of payment (pd invoices &/or Finance 1 report) must be received **2 weeks prior** to the scheduled disbursement date.

EXPENDITURE DETAILS—Please complete		
Details of Charges	Finance 1 Acct OR (Bank Acct)	Amt (Excluding GST)
	[redacted]	$494.10
Total		$494.10

Office Use Only: (Completed by Veterinary Trust)			
Application Received	____/_____/_____	Received by Signature	
Vet Trust Meeting	26 February 2013	Decision (Resolution #)	N/A
Under $5000 & funds received - **YES**	EO:	Trustee:	Trustee:
TRUST ACCOUNT	**~~Gift or~~ Sponsorship** **Acct no:** [redacted]		**Disbursement Amt:** **$494.10**
Applicant notified	____/_____/_____	Date Proof of Payment Received:	____/_____/_____
Scheduled Disbursement	March 2013	Sent to Office of Finance, Planning Report:	____/_____/_____