



ANZIC IODP Legacy Analytical Funding (AILAF) Acquittal Form

Legacy Analytical Number:

Project:

Name:

Institute:

Contact Person (Finance):

Email Address:

Budget Information

Please complete both budget and actual columns. Refer to your original application for your projected or anticipated budget figures. These figures go in the column titled "Budget". Please provide copies of all receipts and invoices.

ANZIC IODP Legacy Analytical Funding	Budget (Ex GST) \$	Actual (Ex GST) \$
Income		
1 st Instalment		
2 nd Instalment		
Total Income		
Expenditure		
TOTAL EXPENDITURE		
SURPLUS/DEFICIT		

Acquittal Checklist

Prior to submitting your acquittal please ensure that all necessary information and supporting documentation has been included. Incomplete acquittals will not be accepted.

SUPPORT MATERIALS (MANDATORY)

Copies of tax receipts indicating expenditure

CHECKLIST

I have attached all necessary support materials

Detailed income and expenditure budget has been completed in full

The authorised delegate has verified the expenditure and signed this form

SURPLUS (only required if you have recorded a surplus)

- \$ 1. A surplus has been reported and will be returned to ANZIC IODP as per agreement. Please indicate the amount of surplus (ext GST).
- OR
- \$ 2. A surplus has been reported after the first instalment process and surplus will be required to continue with the project.

Acquittal Authorisation

I certify:

1. that grant funding described above was expended in accordance with the AILAF Procedures for Funding; and
2. that the above report is an accurate statement of project progress, milestone activities undertaken and AILAF funds expended.

Authorised Delegate

Date

Delegate Name

The Australian National University
Jaeger Building 4, Office L5

142 Mills Road, Acton ACT 2601

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