



Veteran & Community Grants

Statement of Compliance for grants exceeding \$10,000

To be signed by two signatories representing the Grantee

Name of Organisation: _____

Purpose of Grant: _____

Amount of Grant: \$_____ Date Grant Provided: _____

In accordance with the Grant Agreement,

I certify that:

- all terms of the Grant Agreement have been complied with and that the project has been completed;
- all grant funds received have been used for the purpose for which they were provided;
- the information provided in the final financial statements in relation to expenditure to the grant is a true record for the period indicated; and
- an independent qualified Auditor's Certificate is attached.

Signature: _____

Signature: _____

Name: _____

Name: _____

Position: _____

Position: _____

Date: _____

Date: _____