

Sport and Recreation Disaster Recovery Program

Application Form

To be eligible, applicants must be located in local government areas defined under the Natural Disaster Relief and Recovery Arrangements (NDRRA) for this event.

<https://www.qld.gov.au/recreation/sports/funding/disaster-recovery>

North and Far North Queensland Monsoonal Trough, 25 January – 10 February

- Level 1 Immediate Clean Up – up to \$5,000
 Level 2 – (Not currently Activated)

Section 1 – Eligibility

1. What is your organisation's full legal name?

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If your organisation is a not-for-profit incorporated sport and recreation club please provide:

2. Your incorporation number or Australian Business Number? (Office of Fair Trading legal entity number or ABN) ** if you are NOT an incorporated not-for-profit sport and recreation club you are **NOT** eligible to apply.

IA											
ABN											

3. Is your organisation registered for GST? Yes No

4. Is your organisation currently registered on the Sport and Recreation Grant Portal?

Yes No (if No, please ensure the accountable officer for your organisation completes Section 2 6)

Section 2– Organisation details

5. What sport/recreation activities will the funding support (e.g. netball / cricket, multipurpose)?

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6. Who is the contact person for this project?

Title (please tick) :	First Name:	Last Name:
Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Miss <input type="checkbox"/> Ms <input type="checkbox"/>		
Position Title		
Contact Details	Telephone / Mobile:	Email:

7. What is the physical address of the property where damage has occurred?

Street address	No:		Name:			
Suburb / Town			State	QLD	Postcode	

Appendix 1 – Payment by Electronic Funds Transfer

The Department of Housing and Public Works (the department), can provide prompt payment by Electronic Funds Transfer (EFT). Payment by this method is faster, more convenient and more secure.

This form is used to arrange payment of funding and must be completed by all organisations that are to receive funding from the department. Please note the following:

- You will receive a remittance advice giving details of the invoices/items paid. If you do not nominate an email address or a fax number, the advice will be posted on the day the transfer is made.
- All sections of the form must be completed. If you do not know the BSB number, please obtain this information from your financial institution.
- Please advise the department if you change any details of your bank account, or the email address/fax number to which the remittance advice should be sent.
- The department is under no obligation to verify the bank account details provided.
- Payment will be deemed to have been made when the department has instructed its bank to credit your nominated account.
- The department will not be responsible for delays in payment or errors due to factors outside reasonable control of the department. These may include, but are not limited to, delays or errors in the banking system or errors in the account details provided below.
- The organisation agrees to repay the department on demand any payments credited to the organisation in error, and the department reserves the right to offset the amount of any overpayment credited to the organisation in error against any future debt or liability owing by the department to the organisation.

Appendix 2 – Funding Terms and Conditions

For approved applicants, the Department's SRDRP Terms and Conditions apply in their entirety unless varied as stipulated in Your Notification Letter. The Department's SRDRP Terms and Conditions are available on [department's website](#).....

Your authorisation of this application and expenditure of the Approved Funding constitutes your acceptance of the Department's SRDRP Terms and Conditions as set out and any special conditions advised in Your Notification Letter.

Office Use Only:

Validated by Sport and Recreation Officer verifying the damage: Yes No

Physical damage / Photo of damage sighted:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments	
Bank statement attached	Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments	
Officer Name			
Officer Signature		Date	