

NHMRC ANNUAL FINANCIAL STATEMENT

(Due on 31 March each year)

Name of Administering Institution:

Funding Details

NHMRC Project ID	Institute Ref:	Funding Type (eg Standard Project, New Investigator)
CIA Name	Scientific Title (First Line only)	

Reporting Period from:		Reporting Period to:	
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Item A – Income from NHMRC for period:	\$
Item B – Interest attributed to NHMRC Project	\$
Item C – Brought Forward from previous year (if applicable)	\$
Item D - Total Income (Sum of A through C):	\$
Item E – Research Expenditure	\$
Item F – Equipment expenditure for items greater than \$10,000	\$
Item G - Total Expenditure:	\$
Item H - Difference between D & G:	\$
Carried forward to next year (Attach justification if greater than 25% of annual budget)	\$

Co-Funding

Does the Project require approval of Co-Funding	Yes / No
Has the Co-Funding been approved	Yes / No
What is the Approved Amount of Co-Funding	\$

Chief Financial Officer's Certificate

I certify that all funds expended have been used in accordance with the purposes for which the funds were provided, that the institution has complied with the terms and conditions of the Agreement, and that the accounts and records on which this statement has been prepared were properly maintained in accordance with Australian Accounting Standards.

Name	Position
Date	Signature