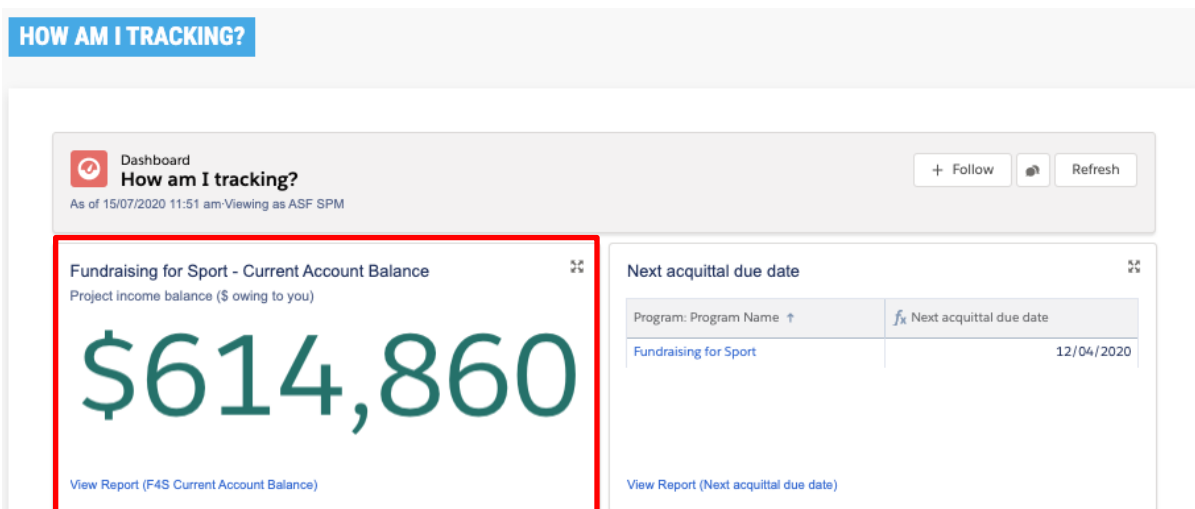


## GRANT PAYMENTS

### How can I check my Sports Foundation account balance?

You can check how much is owing to you at any time your portal. On your home page, there is a “How Am I Tracking” section, and one of the displays is a Current Account Balance.



The screenshot shows a dashboard titled "HOW AM I TRACKING?". It features a "Dashboard" header with the text "How am I tracking?" and a timestamp "As of 15/07/2020 11:51 am-Viewing as ASF SPM". There are buttons for "+ Follow", a notification bell, and "Refresh".

The main content area is divided into two panels:

- Fundraising for Sport - Current Account Balance**: This panel shows the "Project income balance (\$ owing to you)" as **\$614,860**. Below the amount is a link to "View Report (F4S Current Account Balance)".
- Next acquittal due date**: This panel contains a table with the following data:

Program: Program Name ↑	Next acquittal due date
Fundraising for Sport	12/04/2020

Below the table is a link to "View Report (Next acquittal due date)".

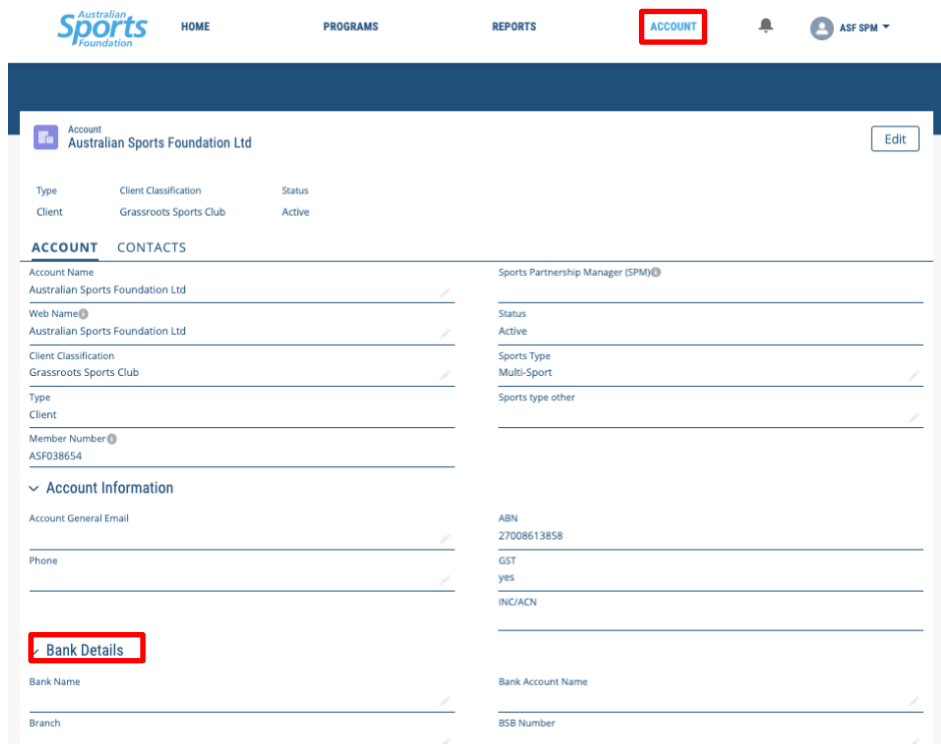
### How can I access the money I've raised?

This is an automatic process, so you don't need to do anything. Generally we pay out donations on the 15th of every month via a grant round. However during Covid-19 we are making twice monthly grant payments as per the following schedule:

- Donations processed 1st-15th of the month will be paid out on the last working day of that month; and
- Donations processed 16th- last day of the month will to be paid out on the 15th of the following month.

## Can I review/edit bank account details for my payments?

Yes, this can be done in the Account section of your portal.



Account: Australian Sports Foundation Ltd

Type: Client Classification: Status: Grassroots Sports Club Active

**ACCOUNT** CONTACTS

Account Name: Australian Sports Foundation Ltd

Web Name: Australian Sports Foundation Ltd

Client Classification: Grassroots Sports Club

Type: Client

Member Number: ASF038654

Account Information

Account General Email: Phone: Bank Name: Branch:

Sports Partnership Manager (SPM)

Status: Active

Sports Type: Multi-Sport

Sports type other:

ABN: 27008613858

GST: yes

INC/ACN:

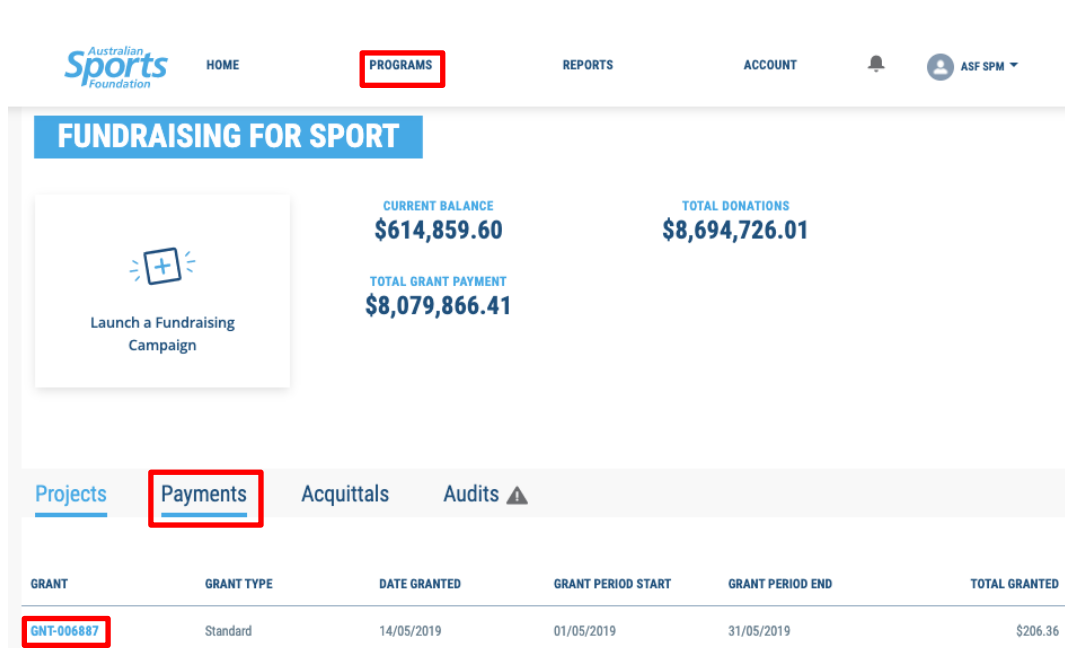
Bank Account Name:

BSB Number:

## How do I know if a payment has been made to my bank account?

Each time we make a payment, all fundraiser contacts will be sent an email notification.

You can review details of the payment in your portal.



FUNDRAISING FOR SPORT

Launch a Fundraising Campaign

CURRENT BALANCE: \$614,859.60

TOTAL DONATIONS: \$8,694,726.01

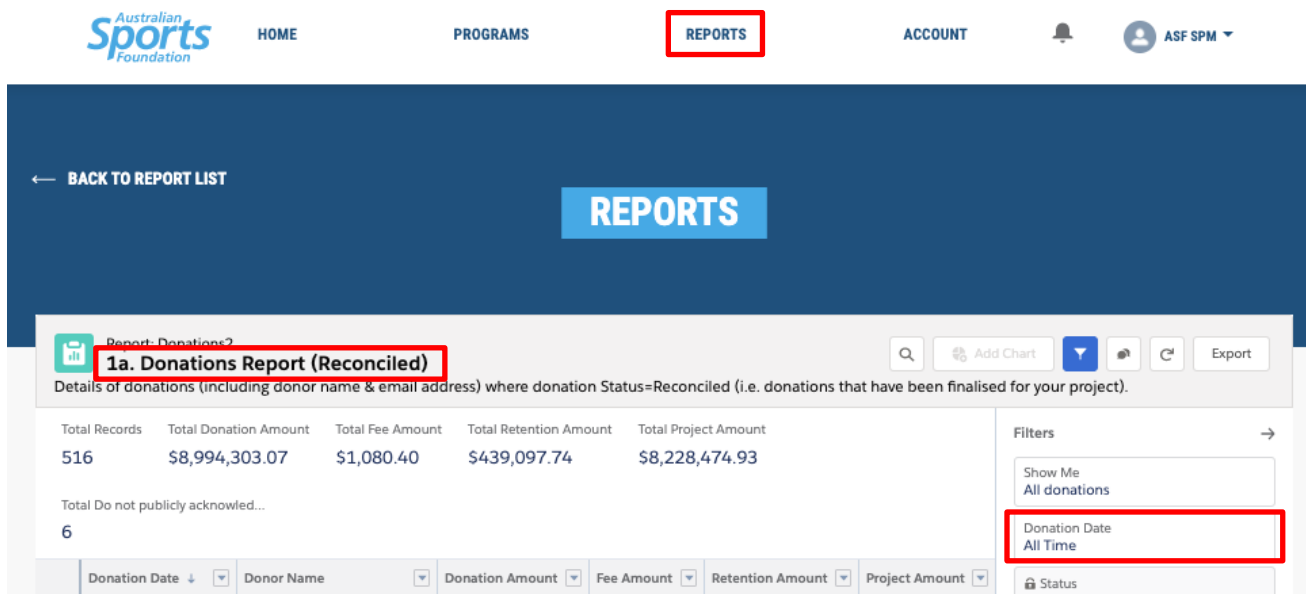
TOTAL GRANT PAYMENT: \$8,079,866.41

Projects Payments Acquittals Audits

GRANT	GRANT TYPE	DATE GRANTED	GRANT PERIOD START	GRANT PERIOD END	TOTAL GRANTED
GNT-006887	Standard	14/05/2019	01/05/2019	31/05/2019	\$206.36

## How can I tell what donations were included in a payment?

Each payment we make to your account will be recorded in your portal, including a start and end date. These dates can be used to create a donation listing in the [Reports](#) section of your portal.



← BACK TO REPORT LIST

## REPORTS

Report-Donations2

**1a. Donations Report (Reconciled)**

Details of donations (including donor name & email address) where donation Status=Reconciled (i.e. donations that have been finalised for your project).

Total Records	Total Donation Amount	Total Fee Amount	Total Retention Amount	Total Project Amount
516	\$8,994,303.07	\$1,080.40	\$439,097.74	\$8,228,474.93

Total Do not publicly acknowledged...  
6

Filters →

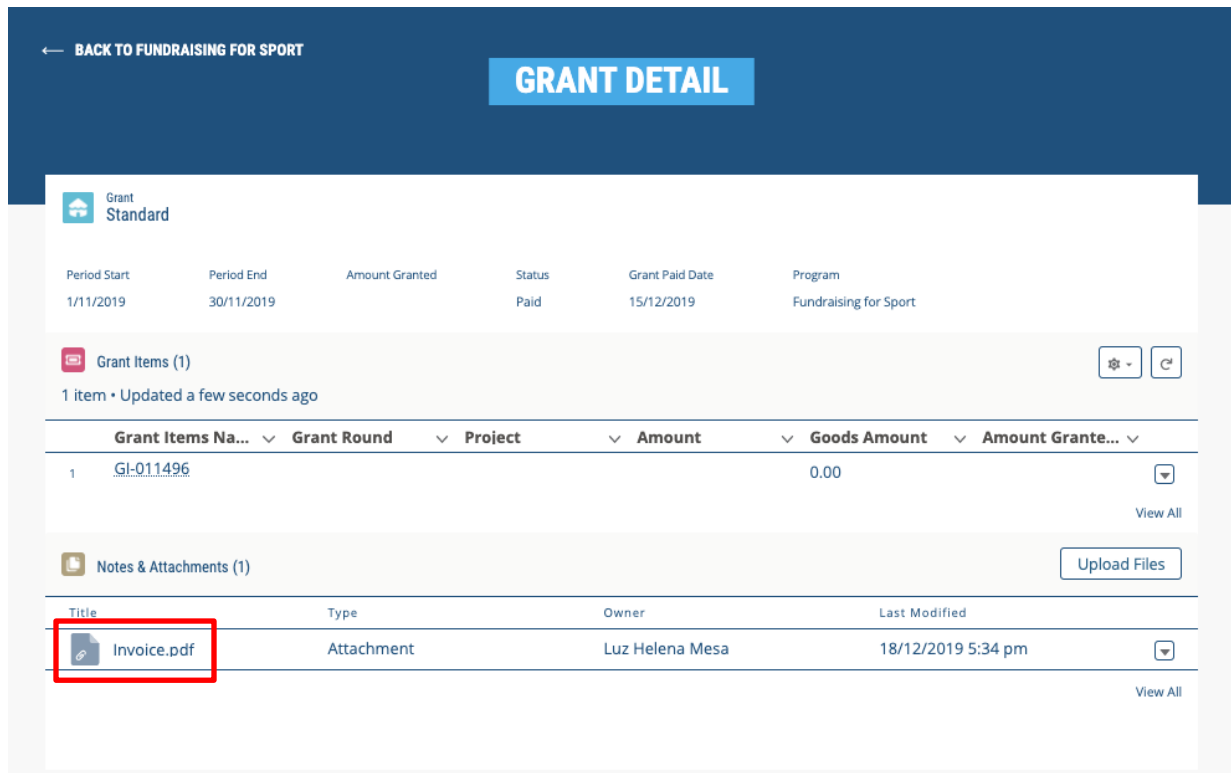
- Show Me
- All donations
- Donation Date**
- All Time
- Status
- only Reconciled

Donation Date ↓ Donor Name Donation Amount Fee Amount Retention Amount Project Amount

## Does the Sports Foundation include GST in payments?

Our payments are a taxable supply, so if your organisation is registered for GST we will add 10% when remitting funds to your bank account.

GST registered organisations will find a recipient created tax invoice (RCTI) in the Payments section of their portal. This will help in passing on the GST portion of payments to the ATO.



← BACK TO FUNDRAISING FOR SPORT

### GRANT DETAIL

Grant Standard


Period Start	Period End	Amount Granted	Status	Grant Paid Date	Program
1/11/2019	30/11/2019		Paid	15/12/2019	Fundraising for Sport

Grant Items (1) ⚙️ 🗑️  
1 item • Updated a few seconds ago

Grant Items Na...	Grant Round	Project	Amount	Goods Amount	Amount Grante...
1		<a href="#">GI-011496</a>		0.00	

[View All](#)

Notes & Attachments (1) 📁 Upload Files

Title	Type	Owner	Last Modified
 Invoice.pdf	Attachment	Luz Helena Mesa	18/12/2019 5:34 pm

[View All](#)

## Are there any circumstances when I wouldn't receive my payment?

We may hold payments if you have breached the terms of our agreement or if you have failed to complete an acquittal or expense report on time.

In either circumstance we would hold the funds for your campaign and work with you to fix the issue, so you could be eligible to receive payments again.