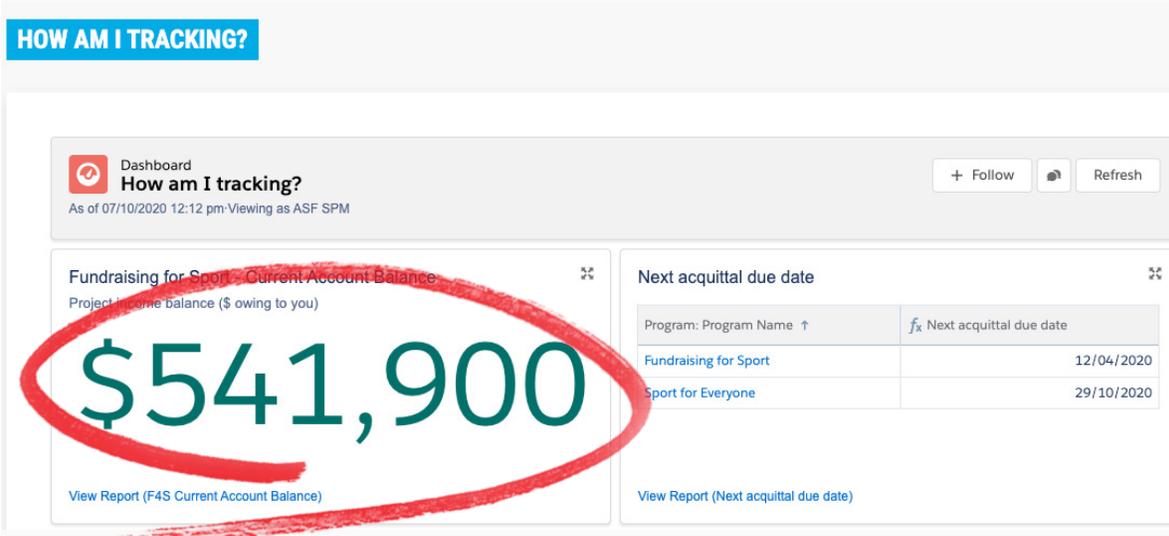


GRANT PAYMENTS

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?" with a sub-header "Fundraising for Sport - Current Account Balance" and "Project Income Balance (\$ owing to you)". A large green number "\$541,900" is circled in red. To the right, a table titled "Next acquittal due date" lists two programs: "Fundraising for Sport" with a due date of 12/04/2020, and "Sport for Everyone" with a due date of 29/10/2020.

Program: Program Name ↑	Next acquittal due date
Fundraising for Sport	12/04/2020
Sport for Everyone	29/10/2020

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 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 Edit

Type Client Client Classification Grassroots Sports Club Status Active

ACCOUNT CONTACTS

Account Name Australian Sports Foundation Ltd Edit

Web Name Australian Sports Foundation Ltd Edit

Client Classification Grassroots Sports Club

Type Client

Member Number ASF038654

Account Information

Account General Email katrina@sportsfoundation.org.au Edit

Phone Edit

Bank Details Edit

Bank Name Edit

Branch Edit

Sports Partnership Manager (SPM) Brett Cartwright

Status Active

Sports Type Multi-Sport Edit

Sports type other Edit

ABN 27008613858

GST yes

INC/ACN 008 613 858

Bank Account Name Edit

BSB Number Edit

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 **\$910,613.48**

TOTAL DONATIONS **\$9,090,225.84**

TOTAL GRANT PAYMENT **\$8,179,612.36**

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.

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
559	\$9,391,167.83	\$1,098.31	\$459,632.61	\$8,604,784.91

Total Do not publicly acknowledged...
10

Filters: Show Me All donations, Donation Date All Time, Status

Table Headers: Donation Date, Donor Name, Donation Amount, Fee Amount, Retention Amount, Project Amount, Status

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
Printable View

Period Start	Period End	Amount Granted	Status	Grant Paid Date	Program
1/11/2018	30/11/2018	\$664,296.80	Paid	5/12/2018	Fundraising for Sport

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

Grant Items N...	Grant Round	Project	Amount	Goods Amount	Amount Grant...
1	GI-007387	Giving4Grassroots	\$664,296.80	0.00	\$664,296.80

Notes & Attachments (0)
Upload Files

Title	Type	Owner	Last Modified
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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.