#### Introduction

We are mindful that due to unforeseen circumstances you are seeking support through the City of Whittlesea Emergency Grants.

#### Before you complete your application:

- Please read the Community Grant Guidelines 2023-2024. This provides details of what can be funded and what is excluded. Please click here to access the Guidelines.
- Please ensure that you submit your application with all required documentation due to the requirements of this grant.
- We will consider your application and try and meet the urgent requirements which is dependent on you submitting all your documentation to support your application.
- To view the SmartyGrants Help Guide for Applicants, please click <u>here</u>.
- When completing the form \* indicates a required field.

#### **Getting Help**

If you have any **difficulties** logging in to Smarty Grants or viewing the application form, please contact **SmartyGrants** directly on **9320 6888.** 

If you have **funding related questions** or need assistance to understand the application, please contact **Council on 9217 2170** and ask to speak to the **Community Grants Team** or email us at **community.grants@whittlesea.vic.gov.au.** 

#### Privacy Statement and Conflict of Interest

\* indicates a required field

#### **Privacy Statement**

The City of Whittlesea pledges to respect and uphold your rights to privacy protection under the <u>Australian Privacy Principles</u> (APPs) as established under the <u>Privacy Act 1988</u> and amended by the <u>Privacy Amendment</u> (Enhancing Privacy Protection) Act 2012. To view our privacy statement, follow the <u>link</u>.

The personal information collected in this application is being collected ONLY for the purpose of assessing, processing and allocating grant funding. Council may contact a third party to confirm details of your application.

I am over 18 years of age and I am Authorised to complete this application and have read and understood the privacy statement \*

If you Do Not Agree Your Application will not be considered.

#### Conflict of Interest

All Grants are open to all residents within the City of Whittlesea including Council staff. To ensure fairness and transparency a Declaration of a Conflict of Interest must be completed by all applicants who are affiliated with Council with any of the following roles;

- 1. 1.Council Officer
  - 2. Volunteer
  - 3.Appointed to Committee or working group
  - **4.Contractor or Consultant**

Failure to disclose your affiliations and subsequent completion of the Conflict of Interest section in your application, will result in your individual or group, organisation or business application being deemed 'Unsuccessful' due to not disclosing your Conflict of Interest'.

Do you have a Conflict of Interest due to your affiliation with Council? *
Do you have a signed copy of your Conflict of Interest form signed by your Manager? *
Signed hardcopy of Conflict of Interest
If you have printed out and received a copy of your Manager's approval of your COI, please upload your Manager's approval of the Conflict of Interest form here Attach a file:
Conflict of Interest - Please complete this section.
Full Name *
What is your role or connection to Council *
Which Department or Area are you connected to? *
Please confirm the personal interest *
Please provide details of the personal interest *
Example: Explain who, why and how. Eg. I volunteer for the group applying.

Please choose the correct type of Conflict of Interest *			
Do you have an Actual Conflict of Interest?			
<ul> <li>There is a real conflict between your personal interests and your public interest duty.</li> <li>It'll be an actual direct conflict if you will benefit from the outcome and</li> <li>It'll be an actual indirect conflict if someone you know well will benefit from the outcome.</li> </ul>			
Please choose the applicable Nature of Conflict *  ☐ I have an Actual Direct Conflict of Interest - I will benefit from the outcome ☐ I have an Actual Indirect Conflict of Interest - Someone I know will benefit from the outcome.			
<ul> <li>□ I have a Potential Direct Conflict of Interest - In time, I will benefit from the outcome.</li> <li>□ I have a Potential Indirect Conflict of Interest - In time, someone I know will benefit from the outcome.</li> </ul>			
<ul> <li>□ I have a Perceived Direct Conflict of Interest - A reasonable person thinks I might benefit from the outcome.</li> <li>□ I have a Perceived Indirect Conflict of Interest - A reasonable person thinks someone I know might benefit from the outcome.</li> </ul>			
Please select the applicable remoteness or shared conflict *  My conflict is Remote - The conflict is so remote or insignificant that it couldn't be reasonably regarded as capable of influencing my actions or decisions. This might be because I was given a book, or previously given a coffee from a vendor and I'm now raising a purchase order from them.  My conflict is neither remote nor held in common - My interest is held in common on the common of the number of others in the municipality and does not exceed their interest.			
Managing your conflict of interest. Please select any applicable methods on how you would manage your conflict of interest. *  Restrict my influence by placing some restrictions on my involvement in the matter (either entirely or partially).  Recruit others and introduce an independent 3rd party to oversee all or part of the process to ensure my private interest doesn't influence the outcome.  Remove myself from the matter to restrict my influence on the outcome. This will be required if you've got a material-actual conflict.  Relinquish my private interest so that there's no long a conflict (eg: selling shares, resigning directorship etc).  Resign from my role or position because I cannot relinquish my private interest or manage the conflict in another way.			
Please provide further details on how you will manage your conflict of interest. *			

Example: I am going to restrict my influence by removing myself as an assessor or from the management approval panel

Please confirm the name of Your Manager to seek approval of this Conflict of Interest \*

#### **Eligibility Declaration**

\* indicates a required field

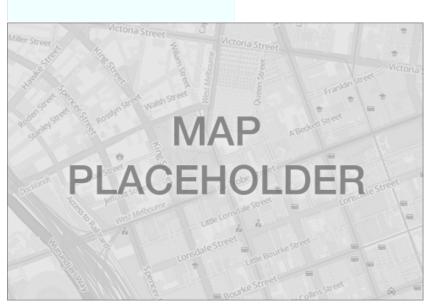
Eligibility

Applicant Type \*

Please confirm the address requiring quick response. \*







This must be an address in the City of Whittlesea

Do you agree to provide legitimate quotes for items \$500 or more? \*

Do you acknowledge your group or organisation currently does not have outstanding acquittals with Council? \* Please refer to page 18 of the <u>Guidelines</u> regarding requirement for quotes.

This will be validated in the eligibility check stage.

Do you hold current public liability insurance? *	If you choose yo	ur application may ı	not be approved.	
Do you acknowledge	○ Yes	○ No	Other:	
your application for this Emergency Grant is to				
reduce the financial impact of an emergency due to unforeseen events?				
Please upload your Public to \$20 million.	Liability Ins	urance coveri	ng from \$10 million	
Please ensure your attachme will deliver your project or yo				
Attach a file:				
Applicant Details				
* indicates a required field				
Applicant Name * Organisation Name				
Please enter the group or organisation name as it appears on official documents such as your incorporation certificate or bank account.				
Primary Address of Organisat	cion/ Group *			
Address				
Address Line 1, Suburb/Town, and Postcode are required.				
Primary Contact *				
Title First Name Last	Name			
Position *				
Phone Number *				

Must be ar	n Australian phone n	umber.	
Email *			
Must be an	n email address.		
Admin C			
Title	First Name	Last Name	
Admin C	ontact Position	*	
Admin C	ontact Phone Nu	ımber *	
Must be ar	n Australian phone n	umber.	
Admin C	ontact Email *		
Must be ar	n email address.		
Do you v	vant to add addi	tional contacts?	*
Additio	nal Contact		
Addition	al Contact Name	<b>.</b> *	
Title	First Name	Last Name	
Position	*		
Phone N	umber *		
Must be ar	n Australian phone n	umber.	
Email *			
Elliali "			
Must be an	n email address.		

### **Applicant Details continued**

#### \* indicates a required field

#### Incorporation status

# Is your group, social enterprise or business incorporated? \* Yes - group is incorporated No - group is NOT incorporated N/A - group is a registered charity or educational institution N/A - sole trader with public liability insurance

#### **Incorporation Number**

What is your incorporation number? \*

#### **ABN Details**

Does your organisation have an ABN? \*

#### **ABN**\*

The ABN provided will be used to look up the following information. Click Lookup above to check that you have entered the ABN correctly.

Information from the Australian Business Register

ABN
Entity name
ABN status
Entity type
Goods & Services Tax (GST)
DGR Endorsed
ATO Charity Type

More information
ACNC Registration
Tax Concessions
Main business location

Must be an ABN.

#### **Assessment Information**

#### Assessment Overview

Applications will be assessed with the following criteria and weighting per criteria.

- Not Previously Funded 10%
- Areas of Lower SEIFA 10% Please click <u>SEIFA (abs.gov.au)</u> for further information regarding Socio-Economic Indexes for Areas (SEIFA)
- Impact on normal operations 20%
- Financial hardship or risk the fee will create for applicants 20%
- Community Impact 40%

Further explanation of this assessment is provided in the following section.

#### Assessment weighting explained

Not previously funded (10%)

**Previous Application** 

**Rating Score** 

**Score Justification** 

5

Has never been funded as an applicant or individual

4

Last received a grant 4 years ago

3

Last received a grant 3 years ago

2

Last received a grant 2 years ago

1

Last received a grant 1 year ago

O

Received a grant in the current year.

**Areas of lower Socio-Economic Indexes For Areas (SEIFA - 10%)** 

#### **Location Need Rank**

#### **Suburbs**

5

Lalor, Thomastown

4

Donnybrook, Epping, Woodstock

3

Mill Park, Whittlesea

2

Beveridge, Bundoora, Doreen, Humevale, Kinglake West, Mernda, South Morang, Wollert, Yan Yean

1

Eden Park

\_\_\_\_\_

#### Impact on normal operations (20%)

You will be required to show evidence of how the event occured and its detrimental affect on normal operations.

Your response will be scored the average across all the options you choose rated 1 to 5 as follows:

#### **Rating Score**

#### **Score Justification**

5

Application meets criterion to a high level – there is clear understanding of how the event occurred. The applicant included evidence to support their application. There is no further questions regarding the urgent request for this Emergency Grant.

4

Application included some key information but lacks clear specific details.

3

Application meets the criterion, however there are still questions regarding the application.

2

Application largely fails to meet the criterion

1

Application completely fails to meet the criterion

#### Financial hardship or risk the fee will create for applicants (20%)

Applicants need to describe how the fees incurred due to the emergency event would create financial hardship or risk.

#### **Rating Score**

#### **Score Justification**

5

The Applicant provides evidence of their financial status including at all of the following documentation;

- Most recent bank statements
- Proof of loss,
- Copy of financial accounts or
- a letter of current standing from financial accounts

### Emergency Grant Application Form

#### 4

Application provides at least three of the documentation required above.

3

Application provides at least two of documentation required above.

**2**Application provides one of the documentation required above.

**1**Applicant provides no evidence of financial hardship.

#### **Community Impact (40%)**

Applicants need to describe how their normal services/ activities help their local community.

#### **Rating Score**

#### **Score Justification**

5

The Applicant clearly states the impact on community if they do not get back up and running in time and there is no questions regarding the impact.

4

The Application provides key details to understand the impact.

3

The Application enough information but it is not completely clear on the impact on the local community should services stop.

**2**The Application provides basic information on the impact but hasn't identified specific help they provide to their local community.

1 The Application fails to describe how their services help the local community.

#### Do you need further support to understand this section?

Please contact Council on 9217 2170 and ask to speak to the Grants Team or email us at <a href="mailto:community.Grants@whittlesea.vic.gov.au">community.Grants@whittlesea.vic.gov.au</a> for further support to understand this assessment criteria.

#### Please provide further details

#### \* indicates a required field

#### **Emergency Grant**

Please tell us more about your need for the Emergency Grant.

The more details you provide, the clearer the picture is or your need for this grant.

This whole section is a combined weighting of 80%.

Please advise how the event occurred operations. *	and how this has impacted your normal
Please note this is 20% weighted for this criteri	a
Please describe how the fees incurred hardship *	I due to the emergency will create financial
Please note this is 20% weighted for this criteri	a.
Please describe how your normal serv	vices/ activities help your local community.
Please note this is 40% weighting for this criter	ia.
Please attach supporting docume	ents
Please upload necessary documents, your application. Attach a file:	pictures or additional paperwork to suppor
Variable and marked from a cod	
You can add more if you need.	
Please upload necessary documents, your application. Attach a file:	pictures or additional paperwork to suppor
You can add more if you need.	
Please upload necessary documents, your application. Attach a file:	pictures or additional paperwork to suppor
You can add more if you need.	
Budget	
* indicates a required field	

Budget

<b>Budget Category</b>	Budget Line Item Desciption	Cost of Budget Item
		Must be a dollar amount.
		\$
		\$
		\$

#### **Total Amount Requested \***

\$

This number/amount is calculated.

What is the total financial support you are requesting in this application?

#### Volunteer Hours

#### Total volunteer hours \*

Must be a number.

#### **Total value of volunteer hours**

\$

This number/amount is calculated. Calculated at \$42.00 per hour

#### **Total Project Cost**

\$

This number/amount is calculated.

What is the total budgeted cost (dollars) of your project?

#### Quotes

Please provide quotes for everything over \$500 as identified in your budget.

Quotes submitted with the application form must include at a minimum: • ABN details of the organisation or company providing the quote • an itemised break-down of what is included and costs • screen shots of online quotes with the website address included in the screen shot and name of business

Please provide quotes for budget items	over	\$500	*
Attach a file:			

### Checklist - Before you submit your application please check the following

\* indicates a required field

#### **Application Checklist**

Before submitting your application please double check all requirements to support your application as follows:

0	ou have read the City of Whittlesea Community Grants Guidelines * Yes No
_	ease click <u>here to access the guidelines</u> .
Pa O	ou have checked and if needed, updated your answers regarding Eligibility - age 3 of this application. * Yes No
<b>p</b> (	ave you attached a copy of your current 'Public Liability' insurance covering the eriod of this emergency?  Yes  No
	your application you can attach this below. If you dont provide a copy, your application may not be oproved.
0	ave you attached legitimate quotes for anything over \$500? *  Yes  No
_	ease refer to page 18 of the <u>Guidelines</u>
SI	ave you attached all relevant paperwork for your application including letters of upport and auspice letter if applicable? *  Yes  No
fu O	ave you checked the 'What won't be funded' section of the grant guidelines nd you are confident your project or event is not included in the 'What won't be unded' section? *  Yes  No no - please double check the Guidelines
P	ublic Liability
Cı	urrent public liability insurance (\$10-\$20 million depending on activities)
CC	lease attach a copy of your Public Liability Insurance including the period overing your project or event.
Le	etter of Support or Auspice letter

Please upload your letter of support or auspice letter

Attach a file:
Declaration
* indicates a required field
Declaration
<ul> <li>This section must be completed by an appropriately authorised person on behalf of the applicant organisation (may be different to the contact person listed earlier in this application form).</li> </ul>
<ul> <li>I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if the applicant organisation is approved for this grant, we will be required to accept the grant as stated in the letter of approval and conditions of grant.</li> </ul>
I understand that this application may not necessarily result in approval of funding, or the full amount requested. *
I have the authority to submit this application on behalf of my community group or organisation. *
Name of Authorised Person *
Position in Organisation *
Contact Phone Number *
Email *
Date *
Must be a date. DD/MM/YYYY

Applicant Feedback - Please complete this section before submitting your application form.

\* indicates a required field

Please indicate how O Very easy	you found the or ○ Easy	olline application proce			
How many minutes in total did it take you to complete this application? *					
Must be a number. Estimate in minutes i.e. 1	. hour 60 minutes (inc	clude numbers only)			
Please provide improvement suggestions and/or additions to the application form/process that Council should consider					
How did you hear ab ☐ Grants and Training	Opportunities ema	il 🗆 Word of mouth			
☐ Local Area Network☐ Other Council news		<ul><li>☐ Social media</li><li>☐ Council's website</li></ul>	2		
hardcopy)  □ Poster/flyer		☐ Other:			