**SECTION 2**

**2016-2017 APPLICATION FOR NON RECURRENT FUNDING –ASSETS**

**TOTAL FUNDING REQUESTED FOR ADDITIONAL ASSETS $**

**TOTAL FUNDING REQUESTED FOR REPLACEMENT ASSETS $**

List items in order of priority, include a brief description and actual cost (GST exclusive), and attach a minimum of two (2) written quotes if the item is over $20,000.

If unable to obtain two written quotes please provide reason.

**Start your application here:**

If assets are between $5,000 - $20,000 list verbal quotes (minimum of 2 – 5) with price **excluding** GST.

**Additional Assets**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **JUSTIFICATION OF NEED** | **Item attached to recurrent application?**  **Y/N** | **ACTUAL COST (excluding GST)**  **($)** | **Office Use Only**  **Supported by PO**  **Y/N** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Verbal quote information:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Item** | **Company Name** | **Amount Quoted (GST excl)**  **$s** |
|  |  |  |  |
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**Replacement Assets**

Replacement of assets, as a general rule, should be funded out of Asset Replacement Reserves (ARR).

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **JUSTIFICATION OF NEED** | **ARR CONTRIBUTION** | **ACTUAL COST (GST excl)**  **($)** | **Office Use Only**  **Supported by PO**  **Y/N** |
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**Verbal quote information:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Item** | **Company Name** | **Amount Quoted (GST excl)**  **$s** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

The balance of your ARR is: $

Please indicate the reason/s if not contributing funds from the ARR.

**Start your application here:**