



9th November 2012

Salt Surf Lifesaving Club
Mr Mark Humphries
Kingscliff
NSW 2487

Re: 2012/13 Lifesaving Equipment Grant

Dear Mark,

Thank you for your application to the 2012/13 Lifesaving Equipment Grant. SLSNSW is pleased to advise that your application has been successful (in full or part).

Under this grant, Salt Surf Lifesaving Club has been successful in gaining funding for the following equipment from its total allocation of - \$5500

Equipment	Quantity	Allocation Amount (\$)	Grant Type
Thundercat 377 IRB	1	5500	Partial

Purchase of this equipment will need to be actioned as soon as possible to secure 2012 prices. Please advise SLSNSW if your circumstances have changed and you do not intend to proceed with the grant.

Purchasing Equipment and Supplying Invoice/Receipt to SLSNSW

As per the Circular, Lifesaving Equipment Grant 2012-13, the branch/club should carry out the following steps to receive the grant funds allocated:

1. Order Equipment

Branch/Club to contact the supplier to order allocated equipment. This needs to be actioned as soon as possible. If your equipment is from the Equipment List, please see the attached list for supplier details and order your approved equipment from these suppliers.

2. Obtain Tax Invoice or Tax Receipt

Obtain a tax invoice (made out to the branch/club)

Or

Purchase the equipment from the supplier and obtain a tax receipt for payment

Note: the invoice should be made to the branch/club not SLSNSW

3. Send Invoice or Receipt to SLSNSW

Supply SLSNSW with a copy of the supplier invoice or a copy of the tax receipt – **by Thursday 31st January 2013.**

Please email to cwatson@surflifesaving.com.au or fax to the attention of 'Cale Watson' (Fax: 9471 8001) or send to Cale Watson, Lifesaving Officer, SLSNSW, PO Box 307, Belrose, NSW 2085

Funds will only be allocated to the branch/club once an invoice or receipt for the item is received by SLSNSW.

4. Payment of Grant

SLSNSW will transfer the allocated grant \$\$\$ amount to the nominated branch/club account within 30 days of receiving the invoice or receipt.

5. Tax Invoice Followed Up With Tax Receipt

All branch/clubs who submit a tax invoice by **31st January 2013** must provide a tax receipt to SLSNSW by **28th February, 2013**. This is for proof of purchase. Failure to do so will make the branch/club ineligible for future SLSNSW grants.

Funds will only be reimbursed for the branch approved items outlined in this letter. Other equipment you may have applied for that is not listed above will not be reimbursed under any circumstances.

Any delivery expenses are to be at the cost of the purchasing party.

I hope this grant proves to be of assistance to your branch/club and that the equipment aids drowning prevention. As a courtesy and to encourage future funding, SLSNSW asks that the club sends a letter of appreciation to:

The Hon. Michael Gallacher, MLC
Minister for Police and Emergency Services
Level 33 Governor Macquarie Tower
1 Farrer Place
Sydney NSW 2000
Subject heading: Lifesaving Equipment Grant

If you need further information or wish to discuss arrangements for payment, please contact Cale Watson on 02 9471 8000 or email cwatson@surflifesaving.com.au.

Kind Regards



Phillip Vanny // Chief Executive Officer
Surf Life Saving New South Wales

Thundercat Inflatables Pty Ltd
10 / 80-82 Township Drive
Burleigh Heads Qld 4220
ABN:51 080 566 650
Phone: 07 5520 6888
Fax: 07 5520 5832

Tax Invoice # 031212

Date : 3rd December 2012

Attention: Rob Slade

Salt SLSC

Quantity	Description	Price each ex GST	Total Price - ex GST
1 X	Thundercat 388 IRB GEN I	\$11,000.00	\$11,000.00
1 X	Centre V Strip-fitted	\$200.00	\$200.00
1 X	Front floormat with fuel clips	\$200.00	\$200.00
DEPOSIT	PAID	26-11-2012	\$5000.00
		GST	\$1,140.00
Salt SLSC	BALANCE OWING	Total Inc GST	\$7,540.00