

### About the Grant

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The UniSA DRH provides funds to assist UniSA allied health and nursing students who are on placement in rural South Australia to participate in extra circular experiences. The purpose is to encourage students to explore and experience all that Rural South Australia has to offer.

Grants are to assist with visiting attractions, going on tours and exploring the region. Copies of receipts will be required along with a summary of activities undertaken in the region. If you stay overnight outside of your placement location whilst exploring the region, this grant may be used towards accommodation.

The grant is up to the value of \$200\*.

\*This is dependent upon circumstances and availability of funding in the DRH funding pool.

The application process is highly competitive with more applications than funds available. The Great Rural Experience Grant is a modest amount; however it is expected that students may need additional funds.

### Who is eligible

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- Funding is open to UniSA domestic allied health and nursing students currently enrolled in a UniSA degree program.
- Applicants can only receive one successful application per year.

Students are required to document (photos and videos) their experience, this will be dependent on the experience

Before submitting this form, talk to us about what you would like to do with your Great Rural Experience, we can make some suggestions or give you some ideas.

### How do I apply

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Complete the attached 2 forms:

Great Rural Experience Grant Form,  
Expenditure Claim

- Attach details of the experiences / activity you would like to attend
- Lodge your completed application to [DRHstudents@unisa.edu.au](mailto:DRHstudents@unisa.edu.au)
- Enquires can be directed to [DRHstudents@unisa.edu.au](mailto:DRHstudents@unisa.edu.au) or 1800 905 825

### Successful Applicants

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- Successful applicants will be paid funds into their Australian bank account when they demonstrate evidence of the Great Rural Experience activity.
- Students are to share photos of their experience with [DRHstudents@unisa.edu.au](mailto:DRHstudents@unisa.edu.au) or if posting to Instagram tag @unisadrh and use the hash tag #agreatruralexperience

1	<b>STUDENT DETAILS</b>		
	<b>Title</b> (Mr/Miss/Ms/Mrs)		
	<b>First Name</b>		
	<b>Surname</b>		
	<b>Student ID</b>		
	<b>Citizenship Status</b>		
	<b>Date of Birth</b>		

2	<b>CONTACT DETAILS</b>		
	<b>Address</b> (Number, Street, State & postcode)		
	<b>Email Address</b>		
	<b>Telephone</b>	H/W	Mobile

3	<b>CURRENT PROGRAM</b>	
	<b>Program Name</b>	
	<b>Current Year level</b>	

4	<b>PLACEMENT DETAILS</b>		
	<b>Placement Facility Name</b>		
	<b>Placement Town</b>		
	<b>Placement Type</b>		
	<b>Placement Supervisor</b>		
	<b>Placement Start Date</b>		<b>End Date</b>

**5 Great Rural Experience Grant short paragraph**

Please provide a 300 (max) word summary outlining what you would like to do with your grant monies

<b>STATEMENT OF AGREEMENT</b>	I acknowledge and agree that I will provide evidence and of my Great Rural experience activity	
<b>STUDENT SIGNATURE</b>		<b>Date</b>

**6 CHECKLIST**

Application should include: (tick box)

- Application Form
- Detailed information regarding the travel, accommodation, attractions, tours, student gatherings
- Tax invoice (if paid)

### Forward applications to

Department of Rural Health  
University of South Australia, Whyalla Campus  
111 Nicolson Avenue  
Whyalla Norrie SA 5608  
OR  
Email: [DRHstudents@unisa.edu.au](mailto:DRHstudents@unisa.edu.au)

Please complete the shaded sections

EXPENDITURE CLAIM : Great Rural Experience Grant							
<b>Payment to:</b> ( PLEASE PRINT FULL NAME )							
<b>Address:</b> ( Number, Street, Suburb, State, Postcode )							
<b>Email Address:</b>							
<b>Student ID No:</b> ( IF APPLICABLE – APPLIES TO CRITERIA 1 BELOW )							
Expenditure Details	GST Code	Sub Ledger	Cost Centre – Item Code			Amount \$	
Travel							
Accommodation							
Attraction / Tour							
<b>Total for Payment</b>							
<b>Requirement for Withholding Tax:</b> Where an ABN is not able to be quoted, 49% of the payment must be withheld unless one of the following items applies. Please choose one of the following criteria:							
1. <input type="checkbox"/> Reimbursement to student / visiting scholar (must attach an original tax invoice/receipt for the expense incurred). 2. <input type="checkbox"/> ABN not required for amounts that do not exceed \$50.00. 3. <input type="checkbox"/> Payment represents residential rent. 4. <input type="checkbox"/> Statement by Supplier (private declaration) provided (where the recipient has no ABN) for payments above \$75.00. 5. <input type="checkbox"/> Prize for which services were not rendered (attach supporting documentation). 6. <input type="checkbox"/> Donation (receipt documenting the donation is attached). 7. <input type="checkbox"/> Payment to an income tax exempt charity or government organisation. 8. <input type="checkbox"/> Refund to customer. Refunds of previously taxed revenue items require an Adjustment Note.							
PAYEE BANK ACCOUNT DETAILS							
<b>Account in the name of:</b>							
<b>Bank:</b>							
<b>Branch:</b>							
<b>BSB number (6 digits):</b>							
<b>Account Number (maximum of 9 digits):</b>							
AUTHORISATION							
I certify that the above expenditure is incurred for official University purposes, is correctly coded and is supported by appropriate documentation.							
<b>Preparer/Claimant (signature)</b>				<b>Approver with VCA (signature)</b>			
<b>Preparer/Claimant's Name (print)</b>				<b>Approver's Name (print)</b>			
Date		Ext		Date		Ext No	