

Note– this document must be on the applicant organisation letterhead and uploaded as part of your application.

DECLARATION

We, the undersigned declare that

1. The information provided in this application is true and correct to the best of our knowledge.
2. That we have the authority to make this application on behalf of the applicant organisation.
3. We confirm that any funds received as a result of this application will be used only for the purpose for which they were approved and that the applicant organisation will send copies of all invoices, and bank statements proving they have been paid. The applicant organisation will return any unspent money to The Lion Foundation.
4. We agree that the applicant organisation will use funds within the prescribed period as communicated by The Lion Foundation, unless written approval to exceed the time limit is received from The Lion Foundation.
5. All prices and quotes included in this application represent the actual costs that will be incurred by our organisation.
6. We agree to comply with requests from an officer of the Department of Internal Affairs (DIA) or from The Lion Foundation for further information regarding the receipt and use of funds received by the applicant organisation from The Lion Foundation.
7. We acknowledge that the Department of Internal Affairs may wish to audit or inspect the applicant organisation’s books, accounts and data systems. We agree to provide The Lion Foundation with the relevant proof of expenditure to satisfy their audit requirements.
8. We authorise The Lion Foundation to store any of the information related to this application and to disclose that information as necessary in the national publication of grants, storage on a national database and compliance with DIA licence conditions and the Gambling Act 2003.
9. We agree that in the event of any audit irregularity, breach of condition or sponsorship/financial arrangement with a Lion Foundation venue being discovered, the applicant organisation will immediately return part or all of the grant as required by The Lion Foundation at its absolute discretion.
10. We confirm that we are not a venue operator or a “key person” (as defined in the Gambling Act 2003) in relation to any of The Lion Foundation’s venues.
11. We confirm that the person who completed this application is not a member or employer of the organisation providing the services or goods for which funding is sought, and as such will not derive a direct benefit from funds received.

The Secretary (or executive member) of the applicant organisation	Another Executive member of the applicant organisation
Signature:	Signature:
Full names:	Full names:
Capacity:	Capacity:
Date :	Date: