

# THE ROADS AND TRANSPORT ALLIANCE

## REIMBURSEMENT - TRANSPORT INFRASTRUCTURE DEVELOPMENT SCHEME

Council	<input type="text"/>	Financial Year	<input type="text"/>
ABN	<input type="text"/>	Claim for Period Ending	<input type="text"/>
Invoice Number/s	<input type="text"/>	Contact Person	<input type="text"/>
Purchase Order <small>TMR USE ONLY</small>	<input type="text"/>	Phone	<input type="text"/>
RRTG	<input type="text"/>	Email	<input type="text"/>

**Program Status**  
Scope, Financial,  
Schedule.  
(Including  
issues/risks and any  
corrective actions –  
Please comment or  
attach).

**Total Subsidy Due this Claim** (excluding GST)

**Supporting Documentation** (Examples shown below. Please ensure to attach the *following where applicable*, noting that TMR may request additional information to support verification).

Invoice/s for payment  
Photos

Project details table  
Other – Please attach

**Certification** *(must be completed by the Chief Executive Officer or appropriately delegated officer)*

I certify that all information and attachments required are included and are true and correct. I verify that the works completed to date align to the approved scope and acknowledge that funds have been utilised in accordance with the TIDS program terms and conditions.

**Local Government CEO**

Name	<input type="text"/>	Position	<input type="text"/>
Signature	<input type="text"/>	Date	<input type="text"/>

**Please return completed form and supporting documentation to TMR.**

**For TMR Use Only**

Claim is valid (ie amount is correct, all amounts claimed are eligible and within approved project funds)

Yes

No

Is any follow-up required with the funding recipient?

Yes

No

Comments

**TMR Authorised Officer**

Name \_\_\_\_\_

Position \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_