**F1-Justification of funding requested to support the DECRA**

All items need to be justified whether partly or wholly fund by the ARC or UoM Establishment Grant. Please submit your complete budget and justification to meghan.bergamin@unimelb.edu.au by **12pm Monday 20 February 2017** (AEST) using the table provided below.

*\*The Budget Builder tool (included in the* [*Supporting Documents*](https://staff.unimelb.edu.au/science/research/funding-opportunities/decra) *on our Intranet) may be useful when you are developing your budget. Please contact Meghan Bergamin if you do not have access to the University of Melbourne Staff Intranet.*

**Funding Limits**

* ARC maximum of $40,000 project costs per annum
* ARC Travel costs must not exceed $50,000 over the life of the project.
* UoM Establishment Grant must not exceed $50,000 over the life of the project
* The ARC justification must not exceed two (2) A4 pages (i.e. for upload to RMS, remove items to be funded by UoM Establishment Grant).

|  |
| --- |
| **Year 1** |
| **Item Requested** | **ARC Cost** | **UoM Establishment Grant Cost** | **Justification** |
| Personnel |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Equipment |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Maintenance |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Fieldwork Expenses |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Travel |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Other  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\*If the same justification applies to a subsequent year(s) please list the cost and justify as ‘Refer to year x’

|  |
| --- |
| **Year 2** |
| **Item Requested** | **ARC Cost** | **UoM Establishment Grant Cost** | **Justification** |
| Personnel |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Equipment |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Maintenance |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Fieldwork Expenses |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Travel |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Other  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\*If the same justification applies to a subsequent year(s) please list the cost and justify as ‘Refer to year x’

|  |
| --- |
| **Year 3** |
| **Item Requested** | **ARC Cost** | **UoM Establishment Grant Cost** | **Justification** |
| Personnel |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Equipment |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Maintenance |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Fieldwork Expenses |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Travel |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Other |  |  |  |
|  |  |  |  |
|  |  |  |  |

\*If the same justification applies to a subsequent year(s) please list the cost and justify as ‘Refer to year x’