

Homeless Children's Brokerage Program Guidelines 2019-2020

All applications must be approved by CRP coordinator PRIOR to enrolment in activities. Invoices for unauthorised activities will be returned to the referring agency for processing.

Please fill in ALL sections of the application as incomplete forms will be not be processed. Please note that a separate application form must be submitted for each child seeking brokerage support.

Payments are only authorised for the activities and length of time specified on the application. Children CANNOT be re-enrolled into activities without prior approval.

Applicants must have a current case plan and goals that support the application.

Payment

	sices marked "quote" or "quote only" cannot be accepted as invoices, even if it fills the
	ia of a tax invoice (see below).
	ice must follow all legal requirements of a Tax Invoice:
	 Heading of 'tax invoice' or similar (the words 'Tax Invoice' must be present)
	 The seller's identity (Name of business)
	 The seller's Australian business number (ABN)
	 The date the invoice was issued (as well as due date)
	 A brief description of the items sold, including the quantity (if applicable) and the price
	 The GST amount (if any) payable – this can be shown separately or as a statemer such as 'Total price includes GST'
☐ Unle	ess prior approval has been sought, the invoice cannot exceed \$300.00
	invoice per child and the name of the child must appear on the invoice (though any one lication may have multiple invoices – please ensure each invoice is uniquely numbered)
	questing school uniform (or textbooks or calculators for secondary school students), has te School Relief been discussed, with the school Principal?

For any questions or for further information, please contact Susie Lukis; susie.lukis@vt.uniting.org