



APPLICATION FOR STUDENT REPRESENTATION SUBSIDY

Financial assistance may be provided to students representing Malanda State High School who travel away for either sporting, academic and cultural events and competitions at Peninsula/ State and National Level. A travel subsidy is available per student of \$50 per event, capped at \$200 per student per year. Teams have been capped at \$500 per year.

This subsidy is only available upon application, and subject to the following terms and conditions:

- The event/competition must be supported by the Qld Department of Education and representation must have been reached through initial involvement at school level. The pursuit of outside-of-school sports and hobbies is not eligible for P&C financial support.
- The event/ competition must have involved an official qualification process for selection. Students or groups who self-nominate to participate in an event or activity that did not require merit-based selection, or a local/ district qualification round are not eligible for this subsidy.
- Application for the subsidy can be made before the competition but payment will only be made after the event.
- A travel subsidy application must be endorsed (signed) by the relevant teaching staff member who has coordinated student involvement.
- Applications must be submitted within three months of participating. Late applications will not be accepted.
- Payment of the subsidy will be subject to all current year school levies having been paid.
- Incomplete applications will not be considered and will be returned to the applicant for completion.

Please complete and return to pandc@malandashs.eq.edu.au

APPLICANT DETAILS

Student Name

Representative Event/ Activity and Date

Date of Application

Location/ Venue

Parent/ Guardian Signature

If approved, funds can be deposited to:

Account Name:

BSB:

Account Number:

PRINCIPAL/ STAFF ENDORSEMENT

I verify that the above representation is for a school-based activity and that participation and/or travel costs will be incurred.

Name

Position/ Department

Principal/ staff signature

Date

P&C Secretary Use	Date received:	Signed:	
	<input type="checkbox"/> Not approved	<input type="checkbox"/> Approved	<input type="checkbox"/> Paid