

## Declaration of Industry Contribution Costs Paid

Company name \_\_\_\_\_

Period covered \_\_\_\_\_

	Amount (excl GST)
Payments made by the employer or trainees for the following: <ul style="list-style-type: none"> <li>• Off-job training course fees eg First Aid</li> <li>• An external facilitator/provider brought in to do some training related to the Skills Active programmes</li> <li>• Provision of assessment services directly attributable to Skills Active programmes</li> </ul>	
<ul style="list-style-type: none"> <li>• The costs of travel and accommodation for staff/trainees to attend a Skills Active programme related training session</li> <li>• Any other payments made directly attributable to Skills Active programmes</li> </ul>	
<ul style="list-style-type: none"> <li>• Payment (wages/salary) to staff whose job role involves the direct training, assessment and administration of the Skills Active programme being undertaken</li> </ul>	
Less any payments received from Skills Active	
<b>Total Industry Cash Contribution</b>	
Total non-GST items included in above if applicable (please identify the total value of any non-GST items that have been included eg wages)	

### Criteria

- Payments must be for trainees with valid training agreements registered with Skills Active and have been directly incurred in achieving credits and national qualifications
- The employer must retain copies of supporting documentation for the numbers provided so that these could be supplied if requested.

Signed on behalf of \_\_\_\_\_ (the Company)

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2017