



Australian Government  
Department of Industry, Science and Resources  
Department of Infrastructure, Transport,  
Regional Development, Communications, Sport and the Arts

## Business Grants Hub

### Grant Opportunity Guidelines

# On Farm Connectivity Program Round 3

|                                    |                                                                                                                                                  |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Opening date:</b>               | <b>15 September 2026</b>                                                                                                                         |
| <b>Closing date and time:</b>      | 5.00pm Australian Eastern Daylight Time on 15 October 2026<br><br>Please take account of time zone differences when submitting your application. |
| <b>Commonwealth policy entity:</b> | Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts (DITRDCA)                                      |
| <b>Administering entity:</b>       | Department of Industry, Science and Resources (DISR)                                                                                             |
| <b>Enquiries:</b>                  | If you have any questions, contact us on 13 28 46.                                                                                               |
| <b>Date guidelines released:</b>   | 15 September 2026                                                                                                                                |
| <b>Type of grant opportunity:</b>  | Demand-driven (Eligibility-based)                                                                                                                |

## Contents

|                                                                  |           |
|------------------------------------------------------------------|-----------|
| <b>1. On Farm Connectivity Program Round 3 processes .....</b>   | <b>4</b>  |
| 1.1. Introduction .....                                          | 5         |
| <b>2. About the grant program.....</b>                           | <b>5</b>  |
| <b>3. Grant (rebate) amount and grant period .....</b>           | <b>6</b>  |
| 3.1. Grants available .....                                      | 6         |
| 3.2. Grant period .....                                          | 7         |
| <b>4. Eligibility criteria.....</b>                              | <b>7</b>  |
| 4.1. Who is eligible to apply for a grant? .....                 | 7         |
| 4.2. Additional eligibility requirements .....                   | 8         |
| 4.3. Who is not eligible to apply for a grant? .....             | 9         |
| <b>5. What the grant money can be used for .....</b>             | <b>9</b>  |
| 5.1. Eligible grant (rebate) activities .....                    | 9         |
| 5.2. Eligible expenditure .....                                  | 9         |
| 5.3. What the grant money cannot be used for .....               | 10        |
| <b>6. How to apply.....</b>                                      | <b>11</b> |
| 6.1. Attachments to the application .....                        | 13        |
| 6.2. Timing of grant opportunity processes .....                 | 14        |
| 6.3. Questions during the application process.....               | 15        |
| <b>7. The grant selection process .....</b>                      | <b>15</b> |
| 7.1. Assessment of grant applications .....                      | 15        |
| 7.2. Who will approve grants? .....                              | 16        |
| <b>8. Notification of application outcomes .....</b>             | <b>17</b> |
| <b>9. Successful grant applications.....</b>                     | <b>17</b> |
| 9.1. Specific legislation, policies and industry standards ..... | 17        |
| 9.2. How we pay the grant (rebate) .....                         | 17        |
| 9.3. Grant (rebate) Payments and GST.....                        | 18        |
| <b>10. Announcement of grants .....</b>                          | <b>18</b> |
| <b>11. How we monitor your grant activity .....</b>              | <b>18</b> |
| 11.1. Keeping us informed .....                                  | 18        |
| 11.2. Compliance .....                                           | 19        |
| 11.3. Evaluation .....                                           | 19        |
| 11.4. Acknowledgement.....                                       | 19        |

**12. Probity ..... 19**

12.1. Enquiries and feedback ..... 19

12.2. Conflicts of interest ..... 20

12.3. Privacy ..... 21

12.4. Confidential information ..... 21

12.5. Freedom of information ..... 22

**13. Glossary..... 23**

**Appendix A. Eligible ANZSIC codes ..... 28**

**Appendix B. Ineligible ANZSIC codes ..... 30**

# 1. On Farm Connectivity Program Round 3 processes

## The On Farm Connectivity Program Round 3 is designed to achieve Australian Government objectives

This grant (rebate) program contributes to the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts (DITRDCA) Outcome 5 to promote an innovative and competitive communications sector, through policy development, advice and program delivery, so all Australians can realise the full potential of digital technologies and communications services. The DITRDCA works with stakeholders to plan and design the grant (rebate) program according to the [Commonwealth Grants Rules and Principles \(CGRPs\)](#).



### The grant opportunity opens

We publish the grant guidelines on [business.gov.au](https://business.gov.au) and [GrantConnect](#).



### STEP 1: ELIGIBILITY CHECK

#### Approved Supplier submits an application

The Approved Supplier submits the application, with the application process also requiring the Primary Producer to confirm their eligibility. To be eligible for a rebate, the application must demonstrate that the:

1. Approved Supplier is eligible
2. Equipment is eligible, and
3. Primary Producer is eligible.



#### We assess all applications and make recommendations

We assess the application against eligibility criteria.

We will prioritise applications where the Primary Producer has not previously received a benefit under earlier rounds of the program.

The decision maker approves eligible applications.



#### We notify the Approved Supplier and Primary Producer of the outcome

We notify the Approved Supplier and the Primary Producer of the outcome of the application, the payment conditions and, if approved, the rebate amount that can be claimed for that application.



### STEP 2: GRANT (REBATE) CLAIM

#### Sale of the approved eligible equipment

The Approved Supplier sells the approved eligible equipment to the Primary Producer.



#### Supply, delivery, training and/or installation

The Approved Supplier delivers and/or installs the approved eligible equipment to the Primary Producer.



#### The Approved Supplier completes and submits a grant (rebate) claim

The Approved Supplier has up to a maximum of 120 calendar days to claim the rebate from the date of notification confirming approval of application.



#### We assess all grant (rebate) claims

We assess the rebate claim against information the Approved Supplier provided in the eligibility check, against the information in the approved application and confirm the rebate claim details with the Primary Producer.



#### Payment is made

We pay the Approved Supplier the rebate.



#### Evaluation of the On Farm Connectivity Round 3 Program

DITRDCA may evaluate the specific grant activity and On Farm Connectivity Program as a whole. They base this on information provided by the Approved Supplier, Primary Producer and that is collected from various sources.

## 1.1. Introduction

These guidelines contain information for the On Farm Connectivity Program Round 3 grants (rebates).

This document sets out:

- the purpose of the grant program
- the eligibility criteria
- how we consider and assess grant (rebate) applications
- how we notify Approved Supplier of decisions
- how we assess grant (rebate) claims
- responsibilities and expectations in relation to the opportunity.

This grant opportunity and process will be administered by the Department of Industry, Science and Resources (the department/DISR) on behalf of the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts (DITRDCSA).

We have defined key terms used in these guidelines in the glossary at section 13.

The Approved Supplier should read this document carefully before completing an application.

The Primary Producer should read this document carefully to understand what they will be required to complete as part of the Approved Supplier's application.

## 2. About the grant program

The On Farm Connectivity Program (the Program) was an election commitment announced as part of Labor's Plan for a Better Future. It forms part of the Better Connectivity Plan for Regional and Rural Australia (Better Connectivity Plan) and assists Primary Producers to take advantage of digital agribusiness solutions to boost productivity and improve safety.

The Australian Government announced \$30 million (GST exclusive) for the Program in the October 2022 budget, with \$15 million available for each of Round 1 and Round 2. A further \$3 million was provided for Round 2. Rounds 1 and 2 of the Program have successfully delivered over \$30.5 million in rebates to help more than 2,900 primary production businesses boost connectivity on their farms.

The objectives of the Program are to:

- extend digital connectivity and take advantage of advanced farming technology
- enhance a Primary Producer's capacity to implement digital agribusiness solutions through improved on-farm connectivity and/or connectivity-enabled agriculture-technology equipment
- capitalise on the agricultural sector's potential for increased productivity and growth
- support access to new communications equipment by offsetting some of the cost.

The intended outcomes of the Program are:

- increased investment in equipment to support operations of the agricultural sector
- increased efficiency, competitiveness, productivity and profitability of the agricultural sector
- improved safety on farm
- increased use of advanced farming technology

On Farm Connectivity Program Round 3

Grant opportunity guidelines

July 2026

| [business.gov.au](https://business.gov.au)

- improved knowledge of advanced farming technology and digital literacy.

Eligible Primary Producers can only access the Program (and rebate) through an Approved Supplier. See section 4 for eligibility requirements.

We administer the Program according to the [Commonwealth Grants Rules and Principles \(CGRPs\)](#)<sup>1</sup>.

### 3. Grant (rebate) amount and grant period

#### 3.1. Grants available

The Australian Government has committed \$10 million for Round 3 of the Program as part of the Better Connectivity Plan in the 2026-27 Budget.

A total of \$10 million is available for this grant opportunity in 2026-27.

- The minimum grant (rebate) amount is \$1,000 (GST exclusive).
- The maximum grant (rebate) amount is \$20,000 (GST exclusive).

Approved Suppliers listed on the [DITRDCA website](#) can claim up to the maximum rebate amount for each eligible Primary Producer with an Australian Business Number (ABN).

Eligible Primary Producers may receive the benefit of multiple rebates up to the maximum total rebate amount of \$20,000 (GST exclusive) per ABN. Where the eligible Primary Producer has multiple properties with a separate ABN for each primary production property, the properties must be in different locations.

The eligible Primary Producer is responsible for any remaining eligible costs above the rebate amount and for any ineligible costs.

A grant (rebate) will not be provided where funding has been received from another Commonwealth, state or territory program for the same purpose.

We may share Primary Producers' business names and ABNs with state and territory governments to support program insights and administration, analysis and data matching including potential duplicate funding.

This is a demand-driven grant opportunity. We expect there may be a high level of interest, and the grant opportunity may be oversubscribed. If the grant opportunity is oversubscribed your application may not be successful.

To support the Program's policy intent of improving connectivity and enabling technology adoption for Primary Producers, when applications are being assessed, priority will be given to applications that support Primary Producers who have not previously received a benefit under earlier rounds of the Program where a rebate was received by an Approved Supplier. More information about how funding will be distributed is provided in section 7.1.

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<sup>1</sup> <https://www.finance.gov.au/government/commonwealth-grants/commonwealth-grants-rules-and-principles-2024>

Approved Suppliers and Primary Producers should be aware that submitting an application does not guarantee that it will be assessed or funded. More information is provided in sections 6 and 7.1.

## 3.2. Grant period

All applications must be submitted between the published opening and closing dates.

Approved Suppliers who are notified their application is approved (Step 1 of the processes at section 1), must submit their claim for rebate (Step 2) no later than 28 May 2027. This date cannot be extended.

The activity period commences on the date of notification confirming approval of application.

Approved Suppliers have up to 120 calendar days to complete the activity.

Within the activity period, the Approved Supplier must:

- finalise the sale with the Primary Producer
- deliver the eligible equipment and complete installation and training, where applicable
- submit the claim for rebate.

When submitting an application and undertaking the activity, you should keep in mind that the final date of 28 May 2027 to submit your claim for rebate cannot be extended.

## 4. Eligibility criteria

We cannot consider an application if it does not satisfy all eligibility criteria.

### 4.1. Who is eligible to apply for a grant?

To be eligible the Approved Supplier must:

- be an Approved Supplier listed on the [DITRDSCSA website](#) (Approved Suppliers may be removed from the Program if they engage in fraudulent conduct, bring the Program into disrepute, or breach the terms of the Deed Poll)
- supply eligible equipment (list of eligible equipment is available on the [DITRDSCSA website](#)) to an eligible Primary Producer (as defined in section 4.2)
- provide a quote which:
  - includes the date the quote was raised (noting this date must be on or after the Program opening date. Quotes must not precede the Program opening date)
  - includes the Approved Supplier's address, contact details, entity name and ABN
  - includes details of the Primary Producer purchasing the eligible equipment
  - itemises the prices of each eligible equipment item/s to be supplied (not bundled), including costs for subscriptions, delivery, installation, and training (if applicable)
- confirm you are able to supply (including delivery, installation and training where applicable) the eligible equipment to the eligible Primary Producer within 120 calendar days from date of notification confirming approval of application
- ensure the eligible Primary Producer's ABN has been registered for 12 months or longer at the time of application submission and where the eligible Primary Producer has multiple properties with a separate ABN for each primary production property, the properties must be in different locations

- confirm you do not have any national interest, financial, legal, regulatory, governance or other issue, including in relation to your key personnel or related entities, that could create a material risk, conflict with Australian Government policy, or bring the Australian Government into disrepute if funding were provided.

Approved Suppliers may be removed from the Program if they engage in fraudulent conduct, bring the Program into disrepute, or breach the terms of the Deed Poll. If the Approved Supplier is removed from the Program any application which has been submitted by the Approved Supplier will no longer be eligible for approval of the grant (rebate). Primary Producers are responsible for undertaking their own due diligence when choosing an Approved Supplier.

If an Approved Supplier is removed from the Program and the Program remains open for applications, the Primary Producer may engage a different Approved Supplier from the list and submit a new application. See the [DITRDCA website](#) for further information on Approved Suppliers.

## 4.2. Additional eligibility requirements

We can only accept applications where the Approved Supplier has confirmed that the Primary Producer meets the eligibility requirements set out below and the Primary Producer completes a separate declaration through the online portal. See section 6 for further information.

To be an eligible Primary Producer, the Primary Producer must:

- have an ABN registered for 12 months or longer at the time of application submission
- carry out primary production activities under one of the eligible ANZSIC codes (refer to Appendix A)
- have an average annual gross income between \$40,000 and \$4 million (i.e. total revenue before expenses and tax) over the three full financial years (2022-23, 2023-24, and 2024-25). See section 6.1 for further information.
- not be a hobby farmer.

As part of the application process the Primary Producer must complete an online declaration through the portal confirming that they meet all the Primary Producer eligibility requirements.

The Primary Producer must also provide:

- their ABN, name, email address and phone number
- the address where the eligible equipment will be delivered and installed (where applicable)
- proof of their average annual gross income over the three full financial years. More information is provided in section 6.1.

The Primary Producer must declare whether they have received a benefit under earlier rounds of the Program. Receiving a benefit under a previous round does not affect eligibility but will determine the priority order the applications are assessed. More information about the assessment process is provided in section 7.1.

We will confirm eligibility with the Primary Producer through an emailed portal invitation which is linked to the Approved Supplier's application.

Once confirmed as an eligible Primary Producer we will monitor the total amount of equipment purchased against the Primary Producer's ABN across applications submitted by the Approved Supplier and other Approved Suppliers up to the maximum total rebate amount of \$20,000 (GST

exclusive) per ABN. The Approved Supplier will be notified if the eligible Primary Producer has already reached the maximum threshold and the application is ineligible for the rebate.

We cannot waive the eligibility criteria under any circumstances.

### 4.3. Who is not eligible to apply for a grant?

The Approved Supplier is not eligible to apply if they are:

- any organisation not listed as an Approved Supplier on the [DITRDCSA website](#) (Approved Suppliers may be removed from the Program if they engage in fraudulent conduct, bring the Program into disrepute, or breach the terms of the Deed Poll)
- an organisation, or your project partner is an organisation, included on the [National Redress Scheme's website](#) on the list of 'Institutions that have not joined or signified their intent to join the Scheme'
- an employer of 100 or more employees that has [not complied](#) with the *Workplace Gender Equality Act (2012)*.

## 5. What the grant money can be used for

### 5.1. Eligible grant (rebate) activities

To be eligible for a rebate, the activity must:

- assist Primary Producers to take advantage of agribusiness solutions through improved on-farm connectivity and/or connectivity-enabled agriculture-technology equipment
- supply eligible equipment to an eligible Primary Producer
- sell and provide eligible equipment, including delivery, installation and training (where applicable) at 50 per cent of the eligible purchase price, up to a total eligible equipment value of \$40,000 (GST exclusive). Primary Producers may purchase more than \$40,000 (GST exclusive) worth of eligible equipment, however the maximum total rebate amount per eligible Primary Producer ABN is \$20,000 (GST exclusive)
- include at least \$2,000 (GST exclusive) in total eligible expenditure.

### 5.2. Eligible expenditure

This is a rebate program. We will reimburse an Approved Supplier for up to 50 per cent of the eligible purchase price of eligible equipment purchased by an eligible Primary Producer.

The \$20,000 (GST exclusive) maximum total rebate amount applies per Primary Producer ABN across all applications and all Approved Suppliers under the Program.

Once a Primary Producer is confirmed as eligible, we will monitor the cumulative total of rebates linked to that Primary Producer's ABN across all applications and all Approved Suppliers. If the Primary Producer has reached the maximum total rebate amount of \$20,000 (GST exclusive), further eligible equipment linked to that ABN will be ineligible.

The cost of the eligible equipment is according to the price list provided at the time the supplier has been approved for inclusion on the list of Approved Suppliers on the [DITRDCSA website](#). The price list is also available on the [DITRDCSA website](#).

There are five categories of eligible equipment below. These broadly cover on-farm connectivity equipment and connectivity-enabled agriculture-technology equipment.

The list of specific eligible expenditure items sold by the Approved Supplier can be found on the [DITRDCA website](#). Approved Suppliers may be removed from the Program if they engage in fraudulent conduct, bring the Program into disrepute, or breach the terms of the Deed Poll.

The five categories of eligible equipment are:

- Low Power Wide Area Networks (LPWAN)
- connectivity equipment
- environmental monitoring
- farm management
- remote automation and control equipment.

Other eligible expenditure items are:

- cost of training provided to the Primary Producer in the operation of approved eligible equipment items, to a maximum of 10 per cent (excluding GST) of the total eligible equipment purchase price
- one-off cost of subscriptions to support operation of approved eligible equipment items for up to 12 months duration, to a maximum of 10 per cent (excluding GST) of the total eligible equipment purchase price
- cost of delivery and installation (where applicable), to a maximum of 20 per cent (excluding GST) of the total eligible equipment purchase price
- accommodation charges may be included in the cost of delivery, installation and training (where applicable). The Program Delegate may seek additional information to confirm eligibility.

Not all proposed expenditure in the application may be eligible for grant (rebate) funding. The Program Delegate makes the final decision on what is eligible expenditure, whether to approve the payment amount of the rebate claim subject to available program funds remaining and may give additional guidance on eligible expenditure if required.

The Approved Supplier must only incur eligible expenditure after they have been notified their application is approved for the rebate. Expenses incurred prior to the date of this notification will not be considered eligible.

### 5.3. What the grant money cannot be used for

Expenditure items that are not eligible are:

- home or business internet costs
- insurance, operation and maintenance costs
- items not included in the list of eligible equipment on the [DITRDCA website](#)
- expenditure incurred prior to the date of notification confirming approval of the application (such as a deposit for eligible equipment made prior to this date)
- costs associated with negotiating a sale (e.g. sales representatives)
- activities that fall under any ANZSIC code listed under Appendix B.

## 6. How to apply

Before applying, the Approved Supplier and Primary Producer should read and understand these guidelines and the [sample application form](#) published on business.gov.au and GrantConnect.

The Approved Supplier and Primary Producer should read all eligibility requirements closely and provide all information and documents that support eligibility.

The Approved Supplier and Primary Producer will each need to set up an account to access our online [portal](#).

The Approved Supplier can apply at any time while the grant opportunity remains open. The grant opportunity will open for applications on 15 September 2026 and will remain open until 15 October 2026.

The Approved Supplier must submit their application (Step 1) by 15 October 2026 and if approved, submit their claim for rebate (Step 2) no later than 28 May 2027.

To apply, the Approved Supplier must:

- complete and submit the application through the online [portal](#)
- provide all the information requested
- address all eligibility criteria
- include all necessary attachments.

This is a two-step process. Before the Approved Supplier can enter into a sale of eligible equipment with a Primary Producer, we must assess the Approved Supplier's application to determine their eligibility for the Program. This includes the eligibility of the Primary Producer and the eligibility of the equipment.

### Step 1 – Eligibility

The application must be started and submitted by the Approved Supplier. The invitation code provided in an email to the Approved Supplier cannot be shared with anyone including the Primary Producer.

We will confirm:

- the Approved Supplier is eligible as an Approved Supplier
- the Primary Producer is eligible
- the proposed equipment and rebate amount are eligible.

As part of the Approved Supplier's application:

- the Primary Producer will receive an automated email from the portal. The Primary Producer will need to set up an account to access our online portal if they have not already done so previously
- the Primary Producer must complete an online declaration confirming they meet the eligibility criteria (see section 4.2 for eligibility requirements) and provide the required documentation to support our assessment of eligibility (see section 6.1).

The Approved Supplier cannot complete the online declaration on behalf of the Primary Producer.

The application cannot be assessed until the Primary Producer has completed their declaration and provided the required documentation.

We will:

On Farm Connectivity Program Round 3

Grant opportunity guidelines

July 2026

| [business.gov.au](#)

- check the application against the eligibility criteria
- review the financial evidence the Primary Producer submits
- confirm the Primary Producer's eligibility
- notify the Approved Supplier in writing of the outcome of the application.

We will notify the Approved Supplier if the application is not eligible for the rebate.

If the Approved Supplier's application is approved for the rebate, we will notify you in an outcome letter:

- the maximum rebate amount the Approved Supplier can claim for the application
- the date the 120 calendar day activity period starts.

The Approved Supplier can only start Step 2 after they receive written notification confirming approval of application.

Any sales of eligible equipment made with Primary Producers before the Approved Supplier is notified of the approval of their application will not be eligible for the rebate.

No rebate is paid at this stage.

#### Step 2 – Claim for rebate

Once the Approved Supplier is notified their application has been approved in Step 1, the Approved Supplier can proceed to Step 2. Within 120 calendar days of the Approved Supplier's notification that they are eligible, they must:

- finalise the sale with the Primary Producer
- deliver, install and provide training (where applicable) for the approved equipment
- submit a rebate claim through the portal.

All steps must be completed no later than 28 May 2027.

Evidence from two sources must be provided with the rebate claim. More information on the requirements can be found at section 6.1.

The Approved Supplier must submit the rebate claim through the portal and provide the required supporting documentation (including the paid tax invoice and required evidence of payment). The Primary Producer must complete the online declaration through the portal.

Primary Producers have a shared responsibility for ensuring their eligible Approved Supplier completes these steps within the activity period.

The Primary Producer will receive an automated email from the portal with a link to complete an online declaration confirming that the approved eligible equipment has been supplied, delivered and/or installed (where applicable).

The declaration from the Primary Producer needs to be submitted for the grant (rebate) payment to be paid to the Approved Supplier.

The Approved Supplier and Primary Producer are both responsible for making sure the information they provide in the application and rebate claim is complete and accurate. Giving false or misleading information is a serious offence under the [Criminal Code Act 1995](#). If we consider that you have provided false or misleading information we may not progress the application. If the Approved Supplier or Primary Producer find an error in the application or rebate claim after submitting it, call us immediately on 13 28 46.

After submitting an application or rebate claim, we may contact the Approved Supplier or Primary Producer, for further information and clarification. The acceptance of any additional information or clarification provided is at the discretion of the Program Delegate. Additional information should not materially change the application or rebate claim at the time it was submitted.

Further information may include, but is not limited to:

- reviewing invoices, proof of payment and supporting documentation to confirm that expenditure is genuine, paid and relates to eligible equipment
- checking that the claimed equipment supplied, installed, or training provided (where applicable) matches the approved quote and outcome letter
- validating that equipment has been installed and is operational, including through geotagged photographs or other evidence requested by us
- confirming information provided by Approved Suppliers with Primary Producers or other relevant third parties.

We will conduct assurance activities, including:

- random or targeted sample checks of applications and/or rebate claims
- requests for additional information or clarification
- post payment reviews of claims
- spot checks and/or follow up contact with Primary Producers to confirm delivery, installation and training (where applicable) of equipment.

You can view and print a copy of your submitted application on the portal for your own records.

If the Approved Supplier or Primary Producer needs further guidance around the application process, or if there are any issues with the portal, [contact us](#) at business.gov.au or by calling 13 28 46.

## 6.1. Attachments to the application

The following documents must be provided as part of the application:

### Step 1 - Eligibility

The Approved Supplier must provide:

- a copy of the quote provided to the Primary Producer (quotes must not precede the Program opening date).

The Primary Producer must provide:

- evidence of their average annual gross income over the three full financial years (2022-23, 2023-24, and 2024-25). The evidence provided must be either:
  - an Accountant Declaration made using the Accountant Declaration template on the [business.gov.au](#) website and completed by a qualified Accountant; or
  - a copy of the income section from the Primary Producer's Business Income Tax Returns for each of the full financial years 2022-23, 2023-24, and 2024-25.

### Step 2 - Claim for rebate

Approved Suppliers can only commence Step 2 after receiving written notification confirming their application has been approved.

Approved Suppliers must provide evidence for each claimed expense. The evidence must be consistent with the approved quote and the eligible equipment item/s approved in the application.

The Approved Supplier must provide:

- a copy of the paid tax invoice issued to the Primary Producer for the eligible equipment supplied through the sale. The equipment and amount claimed must match the quote submitted with the Approved Supplier's application (list of eligible equipment is available on the [DITRDCA website](#)), refer to section 5.2 for the list of eligible equipment. The tax invoice must:
  - be clearly labelled "Tax Invoice" where the supplier is registered for goods and services tax (GST)
  - include the Approved Supplier's legal business name and ABN
  - describe the same eligible equipment item/s as the approved quote including quantity and specifications, and itemise any associated eligible costs separately (including subscriptions, installation, training and delivery)
  - show an invoice date on or after the date of notification confirming approval of the application
  - show the total amount payable, including showing the GST exclusive amount. The rebate amount does not include GST
  - include details of the Primary Producer that purchased the eligible equipment
  - show the balance is now paid and \$0 owing to the Approved Supplier.
- a bank statement, showing the receipt of payment from the Primary Producer for the same eligible equipment item/s described in the approved quote. The bank statement must:
  - show the Primary Producer's name (or a clearly identifiable trading name)
  - show the amount paid and payment date
  - be for the same amount as the invoice (or clearly reconcile to it)
  - where reasonably practicable, refer to the invoice number or approved quote number.
- where a single claim or the cumulative total of claims linked to the same Primary Producer ABN reaches \$10,000 or greater:
  - the Approved Supplier must obtain a geotagged photograph of each delivered and where applicable, installed eligible equipment item, and;
  - provide the photographs to the Commonwealth prior to receiving the rebate payment

Purchase orders are not acceptable evidence of proof of payment.

The Approved Supplier and Primary Producer must attach supporting documentation to the application and grant (rebate) claim in line with the instructions provided within the form. The Approved Supplier will be notified when geotagged evidence is required to be submitted. The Approved Supplier and Primary Producer should only attach requested documents. Individual file sizes cannot be greater than 25MB, while the total of all attachments cannot exceed 50MB. We will not consider information in attachments that we do not request.

## 6.2. Timing of grant opportunity processes

The Approved Supplier can submit an application between the published opening and closing dates.

On Farm Connectivity Program Round 3

Grant opportunity guidelines

July 2026

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If the Approved Supplier is notified their application is approved for the rebate they must:

- complete the sale of the eligible equipment item/s with the eligible Primary Producer
- deliver, install and provide training (where applicable) for the eligible equipment, and
- submit the claim for rebate within 120 calendar days of receiving notification confirming approval of application.

The Approved Supplier should consider grant opportunity timeframes when submitting an application to the Program.

**Table 1: Expected timing for this grant opportunity**

| Activity                                                   | Timeframe                                                                                      |
|------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Opening date                                               | 15 September 2026                                                                              |
| Applications close date                                    | 15 October 2026                                                                                |
| Assessment of eligibility                                  | Up to 10 weeks                                                                                 |
| Approval and notification of successful Approved Suppliers | 1 week                                                                                         |
| Notification to unsuccessful Approved Suppliers            | Up to 3 weeks                                                                                  |
| Earliest date of eligible equipment sale                   | Date of notification confirming approval of application                                        |
| Claim for rebate                                           | Must be submitted within 120 calendar days of notification confirming approval of application. |
| End date of grant (rebate) claim                           | 28 May 2027                                                                                    |
| End date of program                                        | 30 June 2027                                                                                   |

### 6.3. Questions during the application process

If you have any questions during the application period, [contact us](https://business.gov.au/contact-us) at <https://business.gov.au/contact-us> or by calling 13 28 46.

## 7. The grant selection process

### 7.1. Assessment of grant applications

The Approved Supplier's application will be considered through a demand-driven grant process. All applications must be submitted within the published opening and closing dates.

Following the close of applications, we will commence eligibility assessments. Applications will be assessed for eligibility only, in accordance with the eligibility criteria set out in sections 4 and 5.

To support equitable access to funding, assessments will be prioritised for applications where the Primary Producer has not previously received a benefit under earlier rounds of the On Farm

Connectivity Program. These priority applications will be assessed first, in order of submission (by date and time).

Once priority applications have been finalised, remaining applications will be assessed in order of submission (by date and time).

If available funding is fully allocated at any point during the eligibility assessment stage, we may stop assessing further applications.

Approved Suppliers notified that their application is approved will have up to 120 days to submit their claim for rebate with the Primary Producer.

Approved Suppliers whose applications are assessed as ineligible, or not assessed due to funding being fully allocated, will be notified.

Claims for rebate will be assessed in accordance with the requirements outlined in section 6.

If we identify unintentional errors in the application, we may contact the Approved Supplier to correct or clarify the information.

We also consider any national interest, financial, legal/regulatory, governance or other issue or risk that we identify during any due diligence process that we conduct in respect of the Approved Supplier and Primary Producer. This includes its directors, officers, senior managers, key personnel, its related bodies corporate (as defined in the Corporations Act) or its application that could bring the Australian Government into disrepute if it were to fund the Approved Supplier. Such issues and risks include where we consider that funding the application under this grant opportunity is likely to directly conflict with Australian Government policy. Where possible, we will provide the Approved Supplier with an opportunity to comment on any material risks identified during this due diligence process prior to our determining the extent (if any) to which those issues or risks affect our assessment of the application and, if so, whether they are sufficient to warrant the exclusion of the Approved Supplier's application from the assessment process.

## 7.2. Who will approve grants?

The Program Delegate is an officer within the department with responsibility for administering the program.

The Program Delegate decides which grants (rebate) to approve taking into account the availability of grant (rebate) funds.

The Program Delegate's decision is final in all matters, including:

- the grant (rebate) approval (confirming Approved Supplier, Primary Producer and equipment eligibility for the program)
- the grant (rebate) funding to be awarded (eligible rebate amount)
- any conditions attached to the offer of grant (rebate) funding.

There is no appeal mechanism for decisions to:

- approve or not approve Approved Supplier applications
- to award or not award a grant (rebate).

The Program Delegate will not approve funding if there are insufficient program funds available across the relevant financial year for the program.

## 8. Notification of application outcomes

We will advise the Approved Supplier and the Primary Producer of the outcome of the application in writing.

Once the Approved Supplier has received notification their application is approved, they have up to a maximum of 120 calendar days to finalise the sale, and complete delivery, installation and training (where applicable) for eligible equipment with the Primary Producer, and submit the claim for the rebate.

## 9. Successful grant applications

### 9.1. Specific legislation, policies and industry standards

The Approved Supplier must comply with all relevant laws, regulations and Australian Government sanctions in undertaking the activity. The Approved Supplier must also comply with the specific legislation/policies/industry standards that follow. It is a condition of the grant (rebate) funding that the Approved Supplier meet these requirements, including the terms and conditions identified through the Approved Supplier EOI process, and the terms and conditions agreed to in the Approved Supplier acceptance letter.

In particular, the Approved Supplier will be required to comply with:

- state/territory legislation in relation to working with children
- [Consumer Protection Law](#)
- [Telecommunications \(Prohibition of Mobile Phone Boosters\) Declaration 2021](#)
- [Telecommunications Act 1997](#)
- [Work Health and Safety Act 2011](#)
- [the Privacy Act 1988](#)
- relevant state and territory licences and approvals.

### 9.2. How we pay the grant (rebate)

The application outcome letter we send the Approved Supplier will state the maximum rebate amount we will pay and any conditions attached to the offer of grant (rebate) funding. The amount claimed and the eligible equipment provided must be the same as stated on the Approved Supplier application outcome letter. The amount claimed must not include GST.

The Approved Supplier has up to a maximum of 120 calendar days to finalise the sale, including, delivery, installation and training (where applicable) for eligible equipment with the eligible Primary Producer and submit the claim for rebate.

Grant (rebate) payments are subject to completion of all required claim steps. This includes submission of the Primary Producer's declaration confirming receipt of the approved eligible equipment. Where this declaration has not been provided, we cannot make any grant (rebate) payment.

### 9.3. Grant (rebate) Payments and GST

This is a grant rebate program. We do not consider the rebate payment under this Program to be a supply meaning there is no taxable supply, and GST is not payable on the grant (rebate). This is the case regardless of whether you are registered for GST or not.

Grants (rebates) are assessable income for taxation purposes, unless exempted by a taxation law. We recommend you seek independent professional advice on your taxation obligations or seek assistance from the [Australian Taxation Office](#). We do not provide advice on tax.

## 10. Announcement of grants

If successful, the Approved Supplier's approved grant (rebate) funding amount will be listed on the GrantConnect website 21 calendar days after the date of notification confirming approval of application.

We will publish non-sensitive details of successful activities on GrantConnect. We are required to do this by the [Commonwealth Grants Rules and Principles \(CGRPs\)](#) Section 5.4. We may also publish this information on [business.gov.au](#). This information may include:

- name of the Approved Supplier's organisation
- title of the activity
- description of the activity and its aims
- amount of grant funding awarded
- Australian Business Number
- business location
- your organisation's industry sector.

## 11. How we monitor your grant activity

### 11.1. Keeping us informed

The Approved Supplier should let us know if anything is likely to affect the Program or organisation.

We need to know of any key changes to the Approved Supplier's organisation or its business activities, particularly if they affect their ability to complete the program, carry on business and pay debts due.

The Approved Supplier must also inform us of any changes to their:

- name
- addresses
- nominated contact details
- bank account details.

If the Approved Supplier becomes aware of a change to their application details, they must contact us immediately.

## 11.2. Compliance

We may contact the Primary Producer to confirm delivery, installation and training (where applicable) for the eligible equipment purchased and/or to provide evidence of payment to the Approved Supplier. Compliance activities will be undertaken at both the eligibility and rebate claim stages and will include routine and targeted sampling of applications and claims for rebate, including a minimum sampling rate of at least 1 in 10 in each of the eligibility and claim stages.

## 11.3. Evaluation

DITRDCA may evaluate the grant (rebate) program to assess how effectively it has achieved its objectives. For this purpose, the Approved Supplier and/or the eligible Primary Producer may be contacted for up to 2 years after completion of the Program to provide further information, participate in interviews, surveys or case studies, or otherwise contribute to evaluation activities.

Where the Approved Supplier or Primary Producer holds a formal event or opening involving equipment funded under the program, they must notify us and provide an opportunity for the Minister or their representative to attend. Notification can be made by emailing DITRDCA at [OFCP@communications.gov.au](mailto:OFCP@communications.gov.au).

## 11.4. Acknowledgement

If you make a public statement about the program, including in a brochure, publication or online, you must acknowledge the grant by using the following:

‘This equipment received grant funding from the Australian Government.’

## 12. Probity

We will make sure that the grant opportunity process is fair, according to the published guidelines, incorporates appropriate safeguards against fraud, unlawful activities and other inappropriate conduct and is consistent with the [Commonwealth Grants Rules and Principles \(CGRPs\)](#).

You should be aware of your obligations under the *National Anti-Corruption Act 2022* (NACC Act), noting that under the NACC Act grantees will generally be considered ‘contracted service providers’ see [NACC fact sheets](#).

### 12.1. Enquiries and feedback

For further information or clarification, you can contact us on 13 28 46 or by [web chat](#) or through our [online enquiry form](#) at <https://business.gov.au/contact-us>.

We may publish answers to your questions on our website as Frequently Asked Questions.

Our [Customer Service Charter](#) is available at [business.gov.au](https://business.gov.au). We use customer satisfaction surveys to improve our business operations and service.

If you have a complaint, call us on 13 28 46. We will refer your complaint to the appropriate manager.

On Farm Connectivity Program Round 3

Grant opportunity guidelines

July 2026

| [business.gov.au](https://business.gov.au)

If you are not satisfied with the way we handle your complaint, you can contact:

General Manager  
Business Grants Hub  
Department of Industry, Science and Resources  
GPO Box 2013  
CANBERRA ACT 2601

If you do not agree with the way the Department of Industry, Science and Resources has handled your complaint, you may complain to the [Commonwealth Ombudsman](#)<sup>2</sup>. The Ombudsman will not usually consider a complaint unless the matter has first been raised directly with the Department of Industry, Science and Resources.

The Commonwealth Ombudsman can be contacted on:

Phone (Toll free): 1300 362 072  
Email: [ombudsman@ombudsman.gov.au](mailto:ombudsman@ombudsman.gov.au)  
Website: [www.ombudsman.gov.au](http://www.ombudsman.gov.au)

## 12.2. Conflicts of interest

Any conflicts of interest could affect the performance of the program. There may be a conflict of interest, or perceived conflict of interest, if our staff, any member of a committee or advisor and/or you or any of your personnel:

- has a professional, commercial or personal relationship with a party who is able to influence the application selection process, such as an Australian Government officer
- has a relationship with or interest in, an organisation, which is likely to interfere with or restrict the applicants from carrying out the proposed activities fairly and independently or
- has a relationship with, or interest in, an organisation from which they will receive personal gain because the organisation receives a grant under the grant program/grant opportunity.

As part of the application, we will ask the Approved Supplier to declare any perceived or existing conflicts of interests or confirm that, to the best of the Approved Supplier's knowledge, there is no conflict of interest.

If the Approved Supplier later identify an actual, apparent, or perceived conflict of interest, the Approved Supplier must inform us in writing immediately.

Conflicts of interest for Australian Government staff are handled as set out in the Australian [Public Service Code of Conduct \(Section 13\(7\)\)](#) of the [Public Service Act 1999](#). Committee members and other officials including the decision maker must also declare any conflicts of interest.

We publish our [conflict of interest policy](#)<sup>3</sup> on the department's website. The Commonwealth policy entity also publishes a conflict of interest policy on its website.

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<sup>2</sup> <https://www.ombudsman.gov.au/>

<sup>3</sup> <https://www.industry.gov.au/publications/conflict-interest-policy>

## 12.3. Privacy

Unless the information you provide to us is:

- confidential information as per below, or
- personal information as per below.

We may share the information with other government agencies for a relevant Commonwealth purpose such as:

- to improve the effective administration, monitoring and evaluation of Australian Government programs
- for research
- to announce the awarding of grants.

We must treat your personal information according to the Australian Privacy Principles (APPs) and the Privacy Act 1988 (Cth). This includes letting you know:

- what personal information we collect
- why we collect your personal information
- to whom we give your personal information.

We may give the personal information we collect from you to our employees and contractors, and other Commonwealth employees and contractors, so we can:

- manage the program
- research, assess, monitor and analyse our programs and activities.

We, or the Minister, may:

- announce the names of successful applicants to the public
- publish personal information on the department's websites.

You may read our [Privacy Policy](#)<sup>4</sup> on the department's website for more information on:

- what is personal information
- how we collect, use, disclose and store your personal information
- how you can access and correct your personal information.

## 12.4. Confidential information

Other than information available in the public domain, you agree not to disclose to any person, other than us, any confidential information relating to the grant application and/or agreement, without our prior written approval. The obligation will not be breached where you are required by law, Parliament or a stock exchange to disclose the relevant information or where the relevant information is publicly available (other than through breach of a confidentiality or non-disclosure obligation).

The Commonwealth may at any time, require you to arrange for you; or your employees, agents or subcontractors to give a written undertaking relating to nondisclosure of our confidential information in a form we consider acceptable.

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<sup>4</sup> <https://www.industry.gov.au/data-and-publications/privacy-policy>

The Commonwealth will treat the information you give us as sensitive and therefore confidential if it meets all of the following conditions:

- you clearly identify the information as confidential and explain why we should treat it as confidential
- the information is commercially sensitive
- disclosing the information would cause unreasonable harm to you or someone else.

The Commonwealth will not be in breach of any confidentiality agreement if the confidential information is disclosed to:

- our Commonwealth employees and contractors, to help us manage the program effectively, including for an integrity purpose
- employees and contractors of our department and DITRDCSA, so we can research, assess, monitor and analyse programs and activities
- employees and contractors of other Commonwealth agencies for any purposes, including government administration, research or service delivery
- other Commonwealth, state, territory or local government agencies in program reports and consultations
- the Auditor-General, Ombudsman, Privacy Commissioner or National Anti-Corruption Minister or staff of their agencies
- the responsible Minister or Assistant Minister
- a House or a Committee of the Australian Parliament.

We may also disclose confidential information if:

- we are required or authorised by law to disclose it
- you agree to the information being disclosed or
- someone other than us has made the confidential information public.

## 12.5. Freedom of information

All documents in the possession of the Australian Government, including those about this grant opportunity, are subject to the *Freedom of Information Act 1982* (Cth) (FOI Act).

The purpose of the FOI Act is to give members of the public rights of access to information held by the Australian Government and its entities. Under the FOI Act, members of the public can seek access to documents held by the Australian Government. This right of access is limited only by the exceptions and exemptions necessary to protect essential public interests and private and business affairs of persons in respect of whom the information relates.

If someone requests a document under the FOI Act, we will release it (though we may need to consult with you and/or other parties first) unless it meets one of the exemptions set out in the FOI Act.

## 13. Glossary

| Term                                                             | Definition                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| activity                                                         | An activity described in an application for rebate funding under the Program consistent with section 5.1.                                                                                                                                                                                                                                                                                            |
| administering entity                                             | When an entity that is not responsible for the policy, is responsible for the administration of part or all of the grant administration processes.                                                                                                                                                                                                                                                   |
| ANZSIC codes                                                     | <a href="#">Australian and New Zealand Standard Industrial Classification (ANZSIC), 2006 - Codes and Titles, 2006</a> . The standard industrial classification system underpinning ABS statistics whereby an individual business entity is assigned to an industry based on its predominant activity.                                                                                                |
| applicant                                                        | An Approved Supplier listed on the <a href="#">DITRDCSA website</a> .                                                                                                                                                                                                                                                                                                                                |
| application form                                                 | The document issued by the Program Delegate that applicants use to apply for funding under the Program.                                                                                                                                                                                                                                                                                              |
| Approved Supplier                                                | Suppliers that have been selected through an EOI process. Guidance and the list of Approved Suppliers is provided on the <a href="#">DITRDCSA website</a> .<br><br>The list of Approved Suppliers may be updated from time to time. Approved Suppliers may be removed from the Program if they engage in fraudulent conduct, bring the Program into disrepute, or breach the terms of the Deed Poll. |
| benefit                                                          | For these guidelines, benefit means that a Primary Producer purchases, or has purchased, eligible equipment under the Program from an Approved Supplier where a rebate applies. The rebate is claimed by, and paid to, the Approved Supplier in accordance with these guidelines.                                                                                                                    |
| <a href="#">Commonwealth Grants Rules and Principles (CGRPs)</a> | Establish the overarching Commonwealth grants policy framework and articulate the expectations for all non-corporate Commonwealth entities in relation to grants administration. Under this overarching framework, non-corporate Commonwealth entities undertake grants administration based on the mandatory requirements and key principles of grants administration.                              |
| completion date                                                  | The expected date that the grant activity must be completed and the grant spent.                                                                                                                                                                                                                                                                                                                     |

| Term                                                   | Definition                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Deed poll                                              | The terms of the Deed Poll for the On Farm Connectivity Program Round 3 are provided on the <a href="#">DITRDCA website</a> .                                                                                                                                                                                                                            |
| Department                                             | The Department of Industry, Science and Resources.                                                                                                                                                                                                                                                                                                       |
| decision maker                                         | The person who makes a decision to award a grant.                                                                                                                                                                                                                                                                                                        |
| Delivery, installation and training (where applicable) | Refers to the delivery of eligible equipment and, where required for the equipment to be operational, its installation and training.                                                                                                                                                                                                                     |
| eligible activities                                    | The activities undertaken by a grantee that are eligible for funding support as set out in 5.1.                                                                                                                                                                                                                                                          |
| eligible application                                   | An application submitted by an applicant under Step 1 (Eligibility Check) that the Program Delegate has determined meets all eligibility requirements set out in these guidelines. Meeting the eligibility requirements does not guarantee assessment, progression to Step 2 (Grant (rebate) claim), or funding where program funds are fully allocated. |
| eligibility criteria                                   | Refer to the mandatory criteria which must be met to qualify for a grant (rebate). Eligibility criteria should be developed to enable objective validation and are either 'met' or 'not met'.                                                                                                                                                            |
| eligible equipment                                     | Equipment that is eligible for the rebate program.<br>Guidance is provided at section 5.2.<br>The list of eligible equipment and price list are provided on the <a href="#">DITRDCA website</a> .                                                                                                                                                        |
| eligible expenditure                                   | The expenditure incurred by a grantee on an approved activity and which is eligible for funding support as set out in 5.2.<br>The list of eligible equipment is available on the <a href="#">DITRDCA website</a> .                                                                                                                                       |
| grant                                                  | For the purposes of the CGRPs, a 'grant' is an arrangement for the provision of financial assistance by the Commonwealth or on behalf of the Commonwealth:                                                                                                                                                                                               |

| Term                         | Definition                                                                                                                                                                                                                                                                                                                                         |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                              | <p>a. under which relevant money<sup>5</sup> or other <a href="#">Consolidated Revenue Fund</a> (CRF) money<sup>6</sup> is to be paid to a grantee other than the Commonwealth; and</p> <p>b. which is intended to help address one or more of the Australian Government's policy outcomes while assisting the grantee achieve its objectives.</p> |
| grant activity/activities    | Refers to the project/tasks/services that the grantee is required to undertake                                                                                                                                                                                                                                                                     |
| grant funding or grant funds | The funding made available by the Commonwealth to grantees under the program. Grant funding is in the form of a rebate for this program.                                                                                                                                                                                                           |
| grant opportunity            | Refers to the specific grant round or process where a Commonwealth grant is made available to potential grantees. Grant opportunities may be open or targeted and will reflect the relevant grant selection process.                                                                                                                               |
| grant program                | A 'program' carries its natural meaning and is intended to cover a potentially wide range of related activities aimed at achieving government policy outcomes. A grant program is a group of one or more grant opportunities under a single DITRDCSA Portfolio Budget Statement program.                                                           |
| <a href="#">GrantConnect</a> | Is the Australian Government's whole-of-government grants information system, which centralises the publication and reporting of Commonwealth grants in accordance with the CGRPs.                                                                                                                                                                 |
| grantee                      | <p>The individual/organisation which has been selected to receive a grant (rebate).</p> <p>In this program the term grantee refers to an Approved Supplier who is notified their application is eligible and approved.</p>                                                                                                                         |
| hobby farmer                 | Farmers with an annual income, defined as the three-year average income from primary production, of less than \$40,000.                                                                                                                                                                                                                            |
| Minister                     | The Commonwealth Minister for Communications                                                                                                                                                                                                                                                                                                       |

<sup>5</sup> Relevant money is defined in the PGPA Act. See section 8, Dictionary.

<sup>6</sup> Other CRF money is defined in the PGPA Act. See section 105, Rules in relation to other CRF money.

| Term                                       | Definition                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| National Anti-Corruption Commission (NACC) | The National Anti-Corruption Commission (NACC) is an independent Commonwealth agency. It detects, investigates and reports on serious or systemic corruption in the Commonwealth public sector. The Commission operates under the <a href="#">National Anti-Corruption Commission Act 2022</a> <sup>7</sup> .                                 |
| non-income-tax-exempt                      | Not exempt from income tax under Division 50 of the <i>Income Tax Assessment Act 1997</i> (Cth) or under Division 1AB of Part III of the <i>Income Tax Assessment Act 1936</i> (Cth).                                                                                                                                                         |
| personal information                       | Has the same meaning as in the <i>Privacy Act 1988</i> (Cth) which is:<br><br>Information or an opinion about an identified individual, or an individual who is reasonably identifiable:<br><br>a. whether the information or opinion is true or not; and<br><br>b. whether the information or opinion is recorded in a material form or not. |
| Program Delegate                           | An officer within the Business Grants Hub in DISR with responsibility for administering the program.                                                                                                                                                                                                                                          |
| previously received a benefit              | Means the Primary Producer has received a benefit under earlier rounds of the On Farm Connectivity Program, including Round 1 or Round 2, regardless of the amount of the benefits received.                                                                                                                                                  |
| Primary Producer                           | A Primary Producer under this program must meet the eligibility criteria and operate in an eligible primary production activity. A Primary Producer must not be a hobby farmer. Refer to section 4.2.                                                                                                                                         |
| Primary production activities              | Eligible primary production activities are defined as those listed in the Australian and New Zealand Standard Industrial Classification (ANZSIC) 2006 (revision 2.0) listed under Appendix A.                                                                                                                                                 |
| Program                                    | On Farm Connectivity Program Round 3                                                                                                                                                                                                                                                                                                          |

<sup>7</sup> <https://www.legislation.gov.au/C2022A00088/latest/text>

| Term                             | Definition                                                                                                                                                                                                                                                                              |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| program funding or program funds | The funding made available by the Commonwealth for the program.                                                                                                                                                                                                                         |
| rebate                           | The grant funding of between \$1,000 and \$20,000 excluding GST awarded in the form of a rebate to the Approved Supplier following the sale of the eligible equipment. The eligible Primary Producer pays the cost of the eligible equipment less the confirmed rebate amount.          |
| selection process                | the method used to select potential grantees. This process may involve comparative assessment of applications or the assessment of applications against the eligibility criteria and/or the assessment criteria. More information about the selection process is provided in section 7. |
| We/us                            | The Department of Industry, Science and Resources                                                                                                                                                                                                                                       |
| You/your                         | Refers to either the Approved Supplier or the Primary Producer, depending on the context. Where an obligation, action, or requirement applies to only one party, the guidelines will specify Approved Supplier or Primary Producer explicitly.                                          |

## Appendix A. Eligible ANZSIC codes

Eligible primary production activities ANZIC codes are listed below <sup>8</sup>.

- **A — Agriculture, Forestry and Fishing**
  - **01 — Agriculture**
    - **011 — Nursery and Floriculture Production**
      - 0111 — Nursery Production (Under Cover)
      - 0112 — Nursery Production (Outdoors)
      - 0113 — Turf Growing
      - 0114 — Floriculture Production (Under Cover)
      - 0115 — Floriculture Production (Outdoors)
    - **012 — Mushroom and Vegetable Growing**
      - 0121 — Mushroom Growing
      - 0122 — Vegetable Growing (Under Cover)
      - 0123 — Vegetable Growing (Outdoors)
    - **013 — Fruit and Tree Nut Growing**
      - 0131 — Grape Growing
      - 0132 — Kiwifruit Growing
      - 0133 — Berry Fruit Growing
      - 0134 — Apple and Pear Growing
      - 0135 — Stone Fruit Growing
      - 0136 — Citrus Fruit Growing
      - 0137 — Olive Growing
      - 0139 — Other Fruit and Tree Nut Growing
    - **014 — Sheep, Beef Cattle and Grain Farming**
      - 0141 — Sheep Farming (Specialised)
      - 0142 — Beef Cattle Farming (Specialised)
      - 0143 — Beef Cattle Feedlots (Specialised)
      - 0144 — Sheep-Beef Cattle Farming
      - 0145 — Grain-Sheep or Grain-Beef Cattle Farming
      - 0146 — Rice Growing
      - 0149 — Other Grain Growing
    - **015 — Other Crop Growing**
      - 0151 — Sugar Cane Growing
      - 0152 — Cotton Growing
      - 0159 — Other Crop Growing n.e.c.
    - **016 — Dairy Cattle Farming**
      - 0160 — Dairy Cattle Farming
    - **017 — Poultry Farming**
      - 0171 — Poultry Farming (Meat)
      - 0172 — Poultry Farming (Eggs)
    - **018 — Deer Farming**

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<sup>8</sup> The codes are based on those listed in the [Australian and New Zealand Standard Industrial Classification \(ANZSIC\) 2006 \(revision 2.0\)](#).

- 0180 — Deer Farming
- **019 — Other Livestock Farming**
  - 0191 — Horse Farming
  - 0192 — Pig Farming
  - 0193 — Beekeeping
- **02 — Aquaculture**
  - **020 — Aquaculture**
    - 0201 — Offshore Longline and Rack Aquaculture
    - 0202 — Offshore Caged Aquaculture
    - 0203 — Onshore Aquaculture
- **03 — Forestry and Logging**
  - **030 — Forestry and Logging**
    - 0301 — Forestry

## Appendix B. Ineligible ANZSIC codes

Ineligible primary production activities ANZSIC codes from division A Agriculture, Forestry and Fishing are listed below <sup>9</sup>.

- **A — Agriculture, Forestry and Fishing**
  - **01 — Agriculture**
    - 019 — Other Livestock Farming
      - 0199 — Other Livestock Farming n.e.c.
  - **03 — Forestry and Logging**
    - 030 — Forestry and Logging
      - 0302 — Logging
  - **04 — Fishing, Hunting and Trapping**
    - 041 — Fishing
      - 0411 — Rock Lobster and Crab Potting
      - 0412 — Prawn Fishing
      - 0413 — Line Fishing
      - 0414 — Fish Trawling, Seining and Netting
      - 0419 — Other Fishing
    - 042 — Hunting and Trapping
      - 0420 — Hunting and Trapping
  - **05 — Agriculture, Forestry and Fishing Support Services**
    - 051 — Forestry Support Services
      - 0510 — Forestry Support Services
    - 052 — Agriculture and Fishing Support Services
      - 0521 — Cotton Ginning
      - 0522 — Shearing Services
      - 0529 — Other Agriculture and Fishing Support Services

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<sup>9</sup> The codes are based on those listed in the [Australian and New Zealand Standard Industrial Classification \(ANZSIC\) 2006 \(revision 2.0\)](#).