

< On Farm Connectivity Program Round 3 >

Claim for Rebate Form

The Approved Supplier will need to provide proof of sale, delivery and/or installation for the claim for rebate. The Commonwealth reserves the right to amend or adjust the requirements.

The Approved Supplier and Primary Producer are both responsible for making sure the information they provide in this 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 your claim. If the Approved Supplier or Primary Producer find an error in the rebate claim after submitting it, call us immediately on 13 28 46.

The Approved Supplier must complete and submit the claim for rebate on the business.gov.au portal within 120 calendar days from the date of notification confirming approval of the application and no later than 5.00pm Australian Eastern Standard Time on 28 May 2027.

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.

Approved Activity

Select the eligible equipment category below for the activity and associated eligible equipment that you have provided. The equipment and amount claimed must match the approved quote and outcome letter.

You can select one or more.

Multi select:

- Low Power Wide Area Networks (LPWAN)
- Connectivity equipment
- Environmental monitoring
- Farm management
- Remote automation and control equipment

Approved Supplier rebate amount claimed (provide GST exclusive amount):

Attachments

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

As the Approved Supplier you must submit the following to support your claim for the rebate:

- 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. 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.
- a geotagged photograph of the delivered and where applicable, installed, eligible equipment when a single claim or the cumulative total of claims linked to the same Primary Producer ABN, reaches \$10,000 or greater (excluding costs for training, delivery, installation or subscriptions).

Purchase orders are not acceptable evidence of proof of payment.

Individual file sizes cannot be greater than 25MB, while the total of all attachments cannot exceed 50MB.

Approved Supplier Declaration

The Approved Supplier must ensure an authorised person completes the claim and can declare the following:

- The information in this claim for rebate is accurate, complete and not misleading and that I understand the giving of false or misleading information is a serious offence under the *Criminal Code 1995 (Cth)*.
- The rebate was spent as approved in the outcome letter on the approved activities and associated equipment matching the approved quote.
- The sale/purchase was made after the date of notification confirming the application was approved.

Primary Producer Declaration

- The information is accurate, complete and not misleading and that I understand the giving of false or misleading information is a serious offence under the *Criminal Code 1995* (Cth).
- The Approved Supplier supplied, delivered and/or installed the eligible equipment (and any other eligible expenditure items) matching the approved quote on my property and training was provided where applicable.