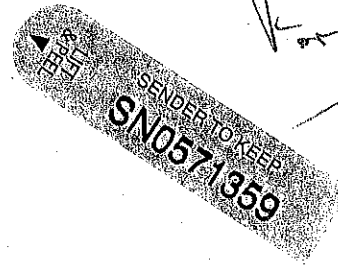




Australian Government

Department of Health and Ageing



Dr Hamish Steiner
Chairperson
Southern General Practice Network Ltd
73 Vulcan St
MORUYA NSW 2537

**Letter of Acknowledgement
2010-2011 Funding Agreement**

Dear Dr Steiner

Thank you for returning the signed copies of the Office for Aboriginal and Torres Strait Islander Health (OATSIH) Funding Agreement. Please find enclosed, your organisation's copy of the Funding Agreement which has now also been signed on behalf of the Commonwealth, dated 24 June 2010.

This Funding Agreement specifies the terms and conditions for which the funding has been provided.

The total amount of funding for the 2010-2011 financial year is \$485,606.09 (GST Inclusive).

A summary outlining the proposed payment dates and amounts for this financial year is also enclosed. Please note the release of payments is dependent upon the timely receipt of reports. For full details of funding, reporting and acquittal requirements, refer to each relevant Schedule.

It must also be noted that no changes, alterations or variations to the Funding can be made unless agreed in writing and signed by both parties. (*Clause 1.6*)

If you have any queries, please contact Mr Roger Hunt on (02) 9263 3800.

Yours sincerely

Mr Peter Davidson
Director
Office for Aboriginal and Torres Strait Islander Health
GPO Box 9848
SYDNEY NSW 2001

2 July 2010

OATSH FUNDING SUMMARY

1. Organisation Southern General Practice Network Ltd
 ORAC ID no: 260

2. Summary of Funding:

Schedule	\$Amount 2010-2011
PRIMARY HEALTH CARE SCHEDULE	\$441,460.08
GST	\$44,146.01
Total Amount Funding	\$485,606.09

3. Summary of Proposed Payments for 2010-2011

Please note:

- Release of payments is dependent upon the receipt of reports and evidence of need.

Date	Funding Amount	GST Amount	Total Payment
paid (01/07/10)	\$110,689.00	\$11,068.00	\$121,757.00
05/10/10	\$110,689.00	\$11,068.00	\$121,757.00
05/01/11	\$110,689.00	\$11,068.00	\$121,757.00
05/04/11	\$110,691.00	\$11,071.80	\$120,335.09