

Document Signing Request

| То | NAME: | | | | | | | |
|--|----------------------|--|------------------------|-------------|---------|-----|-----------------------|-----|
| | POSITION: | | | | | | | |
| | | ion with the authority to enter into the agreeme ations 1.7 -1.18 (https://policy.federation.edu.au/forn | | | Policy. | | | |
| From | NAME: | \ <u>\</u> | | | | | | |
| | POSITION: | | | | | | | |
| | Request to be made f | rom the name, position responsible for the mar | nagement of the agreem | ent | | | | |
| Subject | | | | | | | | |
| Date | | | | | | | | |
| | proposed arrange | ority under the University's <u>Del</u> ement and, if appropriate, appr | | | | | | |
| Document description: | | | | | | | | |
| Value (GST exclusive): | | | | Term: | | | | |
| Income / Expenditure: | | Income | | Expenditure | | | | |
| Federation Contract Manager: | | | | | | | | |
| 2. Approvals | | | | | | | | |
| Z. Approvais | | | | | | | | |
| | | | | | | Yes | No Tick as require | N/A |
| 2.1 If income or expenditure – approved by financial delegate? https://policy.federation.edu.au/forms/Delegation_Band_Value_Limit_Table.pdf | | | | | | | | |
| 2.2 If expenditure – within budget? | | | | | | | | |
| 2.3 If expenditure – compliance with Procurement Policy and Procedure? https://policy.federation.edu.au/finance/procurement/purchasing_and_procurement/ch01.php | | | | | | | | |
| 2.4 Research agreement or MOU? Has approval of Director, Research Services or DVC Research & Innovation been obtained? | | | | | | | | |
| 2.5 International agreement or MOU? Has approval of Dean of International been obtained? | | | | | | | | |
| 2.6 MOU? Has approval been obtained from the Vice-Chancellor's office? | | | | | | | | |
| 2.7 IT agreement (eg software licence, SAAS)? Has approval of Director, ITS been obtained? | | | | | | | | |
| 2.8 Physical resources (eg lease, licence, capital works)? Has approval of Director, Facilities Services been obtained? | | | | | | | | |
| 2.9 Agreement or MOU impacting a specific campus? Has Head of Campus or Executive Director been briefed? | | | | | | | | |



| 3. Supporting information (either as a separate attachn | nent or under below headings) |
|--|--|
| 3.1 Background information: | |
| | |
| | |
| 3.2 Benefits to the University: | |
| | |
| 3.1 Issues or risks to the University: | |
| | |
| 4. Sign off | |
| Is this a University standard agreement? | ☐ No (If No, Legal sign off is required below) |
| By signing you confirm you have verified the accuracy of the co. | ntents and take responsibility for any errors or omissions in this request |
| FedUni Contract Manager sign off | Dean / Director / Registrar / Executive Director / General Manager / Head of Campus sign off |
| SIGNATURE | SIGNATURE |
| NAME | NAME |
| POSITION | POSITION |
| DATE | DATE |
| Legal sign off | DVC / COO / CFO sign off (if >\$150K within own Portfolio / Division) |
| SIGNATURE | SIGNATURE |
| NAME | NAME |
| POSITION | POSITION |
| DATE | DATE |
| Administration Note: 1. Please attach supporting documents where required. 2. Unless otherwise directed by the Legal Office, once a document has been signed person responsible for management of the agreement must also retain a scanned | by all parties, please return one fully signed version to the Legal Office with a signed copy of this form. The version. |
| Legal Office Use Only: | |
| File No Signing Instructions | |
| Filing Instructions (including confidentiality level) | |