

Funding Rules

II. Domestic Travel Grants for Event Attendance

Note: Funding for rest of 2008 is limited. Please contact Network Manager at cosnet@anu.edu.au before submitting application.

A. Eligibility

1. Postgraduate Students or Early Career Researchers (within 5 years of award of PhD degree) currently studying/working in Australia in the area of complex systems science.
2. COSNet Participants.
3. Attending a COSNet sponsored event.
4. Documented support from Supervisor, notification of acceptance of event participation or acceptance of paper/poster.

B. Conditions of funding

1. Up to \$1,000 for registration, travel and accommodation to a location within Australia.
2. Maximum direct funding to any COSNet Participant should not exceed \$5,000 per year.
3. Co-funding amounts at least equal to COSNet funding are expected from Applicant's home institution or other sources.
4. Must acknowledge funding support from COSNet and the ARC in all presentations and publications that relate to the event.
5. Must provide COSNet with a [Funded Activity Report](#) stating the outcomes of the activity within two months of attendance at the event.

C. Application procedure

1. Applications using the [Application Form for Domestic Travel Grant \(Event Attendance\)](#) should be submitted at least two months before the event.

2. All applications must satisfy the listed conditions of funding. Where it is necessary to rank applications, because the requested funds exceed those available, this ranking will be done on the basis of which applications best fit COSNet's aims and best satisfy its funding rules. There is no appeals process. The decisions made by the COSNet Management Committee will be final.
3. Upon receiving notification of the results of their applications, successful Applicants must acknowledge their understanding and acceptance of the specific terms and conditions of the funding, or approval will be withdrawn.

D. Payment of funding support

1. Payment of funding support shall be made as reimbursement to the institution that incurs the initial costs.
2. Funding recipients must first provide COSNet with a [Funded Activity Report](#) within two months of their visit.
3. The report must include income from all sources and breakdown of all costs incurred, attaching supporting invoices/receipts. COSNet will only pay for actual costs incurred, up to the pre-approved amount.
4. Funding recipients will then be advised to ask their home institution to issue a tax invoice to COSNet for the amount due.
5. COSNet will not entertain any request for payment unless funding recipients have fulfilled all obligations in accordance with prescribed funding rules.

[Application Form for Domestic Travel Grant \(Event Attendance\)](#)

[Funded Activity Report \(Domestic Travel – Event Attendance\)](#)