

DEPARTMENT OF EDUCATION  
STUDENT HOSTEL SUPPORT SCHEME (SHSS)



## STATEMENT OF USES AND BENEFITS – RECURRENT GRANT: Year: 20\_\_\_\_ FORM 6

This form should be completed by student hostels and returned to Department of Education. Please refer to the Important Dates calendar within the Hostel Assistance Kit for submission deadlines.

- 1 State the amount expended and benefits achieved under each expense heading, e.g. “study equipment \$500, purchased 2 desks and computer software for student study”
- 2 State the amount of grant carried forward, if applicable
- 3 State reasons for carrying forward grant funds, if applicable
- 4 Sign and date each statement
- 5 Forward to School Financial Resourcing – [hostels.finance@qed.qld.gov.au](mailto:hostels.finance@qed.qld.gov.au)

	Amount expended	Benefits achieved
Repairs and maintenance		
Equipment: - Furniture - Other		
Food and consumables		
Wages		
Administration costs		
Utilities		
Other (please detail) <i>Attach additional sheet if necessary</i>		
Pastoral care expenses		
Amount carried forward		Reason:

I certify that the information provided above is accurate. \_\_\_\_\_  
Approved Hostel Authority Signature
Name
Position held
Date

