

**Note 31 Acquitment of Australian Government financial assistance  
31.1 DEEWR - CGS and Other DEEWR Grants**

Notes	Commonwealth Grants Scheme#	Parent entity (HEP) ONLY										
		Indigenous Support Fund		Equity Support Program		Disability Support Program		Workplace Reform Program		Workplace Productivity Program		
		2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	
	37,388	31,344	185	150	86	65	109	73	442	387	676	-
	(1,511)	-	-	-	-	-	-	-	-	-	-	-
2(a)	35,877	31,344	185	150	86	65	109	73	442	387	676	-
	-	-	-	-	-	-	-	-	-	-	-	-
	35,877	31,344	185	150	86	65	109	73	442	387	676	-
	35,877	31,344	185	150	86	65	109	73	442	387	676	-
	-	-	-	-	-	-	-	-	-	-	-	-

Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programs)

Net accrual adjustments

Revenue for the period

Surplus/(deficit) from previous year

Total revenue including accrued revenue

Less expenses including accrued expenses

Surplus/(deficit) for reporting period

Notes	Learning & Teaching Performance Fund	Capital Development Pool				Collaboration & Structural Reform Program		Improving Practical Comp of Teacher Education		Transitional Cost Program		Total	
		2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000
			1,517	500	3,381	2,122	107	500	168	-	416	-	44,475
	-	-	-	(2,122)	-	-	(53)	-	(26)	-	(1,590)	(2,122)	
2(a)	1,517	500	3,381	-	107	500	115	-	390	-	42,885	33,019	
	-	-	-	-	-	-	-	-	-	-	-	-	
	1,517	500	3,381	-	107	500	115	-	390	-	42,885	33,019	
	1,517	500	3,381	-	107	500	115	-	390	-	42,885	33,019	
	-	-	-	-	-	-	-	-	-	-	-	-	

Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programs)

Net accrual adjustments

Revenue for the period

Surplus/(deficit) from previous year

Total revenue including accrued revenue

Less expenses including accrued expenses

Surplus/(deficit) for reporting period

# Includes the basic CGS grant amount, CGS-Regional Loading and CGS-Enabling Loading

**Note 31 Acquittal of Australian Government financial assistance (continued)**  
**31.2 Higher Education Loan Programs**

	Notes	Parent entity (HEP) ONLY							
		HECS-HELP (Australian Government payments only)		FEE-HELP		Total		OS - HELP	
		2008	2007	2008	2007	2008	2007	2008	2007
		\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programs)		18,054	16,122	1,084	517	19,138	16,639	188	116
Net accrual adjustments		(340)	(946)	(48)	326	(388)	(620)	-	93
Revenue for the period	2(b)	17,714	15,176	1,036	843	18,750	16,019	188	209
Surplus/(deficit) from previous year		-	-	-	-	-	-	53	-
Total revenue including accrued revenue		17,714	15,176	1,036	843	18,750	16,019	241	209
Less expenses including accrued expenses		17,714	15,176	1,036	843	18,750	16,019	214	156
Surplus/(deficit) for reporting period		-	-	-	-	-	-	27	53

Note 31 Acquitment of Australian Government financial assistance (continued)

31.3 Scholarships

Parent entity (HEP) ONLY

	Australian Postgraduate Awards		International Postgraduate Research Scholarships		Commonwealth Education Costs Scholarships		Commonwealth Accommodation Scholarships		Indigenous Access Scholarships		Totals	
	2008	2007	2008	2007	2008	2007	2008	2007	2008	2007	2008	2007
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Notes	83	61	55	37	571	361	895	835	98	-	1,702	1,294
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programs)	-	-	-	-	-	-	-	-	-	-	-	-
Net accrual adjustments	83	61	55	37	571	361	895	835	98	-	1,702	1,294
Revenue for the period	-	-	-	-	-	-	-	-	-	-	-	-
Surplus/(deficit) from previous year	83	61	55	37	571	361	895	835	98	-	1,702	1,294
Total revenue including accrued revenue	83	61	55	37	571	361	895	835	98	-	1,702	1,294
Less expenses including accrued expenses	-	-	-	-	-	-	-	-	-	-	-	-
Surplus/(deficit) for reporting period	-	-	-	-	-	-	-	-	-	-	-	-

Note 31 Acquittal of Australian Government financial assistance (continued)  
31.4 DIISR Research

Parent entity (HEP) ONLY

	Institutional Grants Scheme		Research Training Scheme		Research Infrastructure Block Grants		Implementation Assistance Programme		Australian Scheme for Higher Education Repositories		Commercialisation Training Scheme		Totals	
	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000	2008 \$'000	2007 \$'000
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programs)	273	241	633	653	35	51	57	28	156	79	21	21	1,175	1,073
Net accrual adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Revenue for the period	273	241	633	653	35	51	57	28	156	79	21	21	1,175	1,073
Surplus/(deficit) from previous year	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total revenue including accrued revenue	273	241	633	653	35	51	57	28	156	79	21	21	1,175	1,073
Less expenses including accrued expenses	273	241	633	653	35	51	57	28	156	79	21	21	1,175	1,073
Surplus/(deficit) for reporting period	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes

2(d)

**Note 31 Acquittal of Australian Government Financial Assistance (continued)**  
**31.5 Voluntary Student Unionism & Better Universities Renewal Funding**

Notes	VSU Transition Fund			Parent Entity (HEP) ONLY			Better Universities Renewal Funding		
	2008	2007	Total	2008	2007	Total	2008	2007	Total
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Financial assistance received in cash during the reporting period (total cash received from the Australian Government for the programs)	-	5,000	-	-	5,000	-	2,299	-	-
Net accrual adjustments	-	-	-	-	-	-	-	-	-
Revenue for the period	-	5,000	-	-	5,000	-	2,299	-	-
Surplus/(deficit) from previous year	-	-	-	-	-	-	-	-	-
Total revenue including accrued revenue	-	5,000	-	-	5,000	-	2,299	-	-
Less expenses including accrued expenses	-	5,000	-	-	5,000	-	-	-	-
Surplus/(deficit) for reporting period	-	-	-	-	-	-	2,299	-	-

2(e)(f)