Carer's Travel Support Scheme 2026 - Final Report
Form Preview

2026 Final Report

Details

Researchers awarded funds through the FBE Carer's Travel Support Scheme are requested to submit a final report in accordance with the conditions under which the award was made.

Before you begin

Save as you go Manually save your work as you progress through the application by using the SAVE PROGRESS button at the top and bottom of each page. **How to Submit** 1. Fill in this form in SmartyGrants without uploading the signed version of this form.

2. Once you have filled everything in, go to the Review and Submit page (the very last page) and use the DOWNLOAD PDF button to save a pdf copy of this final report.

4. Upload the signed PDF into this online form and finish your submission (using the SUBMIT button on the final page).

5. Upon submission, you will automatically be sent a copy of the submitted report. It can not longer be changed once it is submitted. If you do need to change something once it's submitted, please e-mail fbe-research@unimelb.edu.au

Final Report

* indicates a required field

Travel Details

Reason for travel *

Travel Start Date *

Travel End Date *

Applicant Details

Applicant

Title | First Name | Last Name

Primary Email

Must be an email address.
"Please enter unimelb primary email address. You can check your primary email here - https://sso.unimelb.edu.au/enduser/settings "

Department *

MI recipients - please select CCH_H1_5_27

Institute and Centre

Please indicate the name of centre or institute *

Carer's Travel Support Scheme

* indicates a required field

Travel Outcomes

Aims and Objectives: The objective of the Carer's Travel Support Scheme is to establish a mechanism to support staff with caring responsibilities who wish to undertake research-related travel (nationally or internationally), and would not otherwise be able to. Through access to funding, the faculty seeks to remove barriers for researchers, enhance research continuity and support high quality research outputs and outcomes. Explain briefly how this support enabled this instance of research travel. *

Word count:
Must be no more than 400 words.

Would it have been possible to undertake this instance of research travel without this financial support? *

Word count:
Must be no more than 400 words.

Travel Expenditure

Please provide further details of travel expenditure applied for from the Carer's Travel Support Scheme.

We are asking for the information below to help the Faculty establish the types of barriers and expenditures for which this scheme can be effective. This information will only be reviewed by the ADR and Research Professional Services Unit. No individual data will be shared or reported. Only aggregate Faculty-level data will be prepared for the purpose of annual scheme review and assessment of Scheme impact. This may amount to claims such as: “50% of scheme users paid for overnight carers while travelling” or “40% of claims involved airfare claims for child dependents”. Expenditures can alternatively be provided directly to the Faculty Research Manager: bdurrant@unimelb.edu.au

Expenditure item	Expenditure explanation	Expenditure cost
		$
*Use 'Other' for items not covered by the dropdown options	Please provide brief details of the expenditure	Must be a dollar amount.

Expenditure Cost

Total Expenditure Cost

$

This number/amount is calculated.
Must be less than $2,500

Signature & authorisation

* indicates a required field

Signature of Lead Applicant

If the lead applicant is filling out this form online, a signature is not required. If someone is filling in this form on behalf of the lead applicant, the signature of the lead applicant is required.

Generate a copy of this final report by going to the next page and clicking the DOWNLOAD PDF button. Upload the signed PDF into this online form and submit (the last section of this form).

Name of Lead Applicant *

Title | First Name | Last Name

Date of Signature *

Submission of the signed form

Upload the signed form into this form and submit *
Attach a file: