

Multi-party projects

Financial summary report

To be submitted by all parties when claiming financial assistance from NZTA

Project name	
Lead organisation	
Project manager	
Original contract price	\$
Contract additions plus	\$
Contract deductions minus	\$
Current contract price	\$

Annual expenditure for year	20____ / 20____
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	Lead organisation	Other party (1) name: _____	Other party (2) name: _____	Total
Current year allocation	\$	\$	\$	\$
Current year expenditure to date Claim no: _____	\$	\$	\$	\$
Current year previous expenditure	\$	\$	\$	\$

Signed: _____ (Project accountant)

Date: _____

(A copy of this completed form is to be forwarded to the other parties for their claiming action)