

Guidelines for Non supportable expenditure

The following provides guidelines for non supportable expenditure for projects supported by the Community Integration Fund (CIF).

Important Note:

All projected and actual expenditure are subject to evaluation by NIC Secretariat and must be clearly specified and justified during the application and reimbursement process.

All expenditure incurred must be critical to the project and relevant to the desired integration outcomes. The NIC Secretariat's decision is final. The NIC Secretariat reserves the right to reject any non-qualifying or unreasonable expenditures as it deems fit, and is under no obligation to disclose reasons for approving or rejecting expenditures. The Applicant is to seek clarification from the NIC Secretariat prior to the event, if there is anything the Applicant is uncertain about.

Non supportable expenditure

S/N	Type of Expenditure
1.	[Start-up cost, being non-recurring costs associated with setting up a business]
2.	[Operating cost, such as manpower cost for employees]
3.	[Capital cost, such as purchase of assets (e.g. land/building, spaces, vehicles, equipment, gadgets)]
4.	[Cash prizes, vouchers and honorariums]
5.	[Overseas travel and all associated costs (e.g. overseas trips, including trips to study or procure items overseas)]