Procedure: Carers' career development assistance fund

Purpose
To provide procedures for the Carers' Career Development Assistance Fund.

Procedure

Objectives
1. The University recognises that many staff have caring responsibilities that may limit their access to opportunities for the development of their careers.
2. Caring responsibilities mean a person’s responsibilities to care for dependent children, an elderly parent, or a family member with a disability.
3. The Carers' Career Development Assistance Fund is for staff with caring responsibilities who require support to participate in significant national or international conferences, workshops or symposia that contribute to their careers.
4. Grants under the fund are for reasonable costs where existing care arrangements are not available and alternative care is required in order for the staff member to participate in the event.

Funding limit and types of costs covered
5. Grants are up to a maximum of $1000 and are for costs related to alternative care including:
   - child care costs for dependent children
   - care costs for dependents other than children, or
   - airfares for the dependent to accompany the staff member.
6. Grants are not for existing childcare or other related costs of caring.

Eligibility
7. To be eligible to apply applicants must:
   - be an existing staff member employed either full-time or part-time on permanent or fixed term appointment, and
• have achieved at least satisfactory work performance as evidenced by their Performance and Development Review, and
• not have received a previous grant under the fund in the current calendar year.

Applications
8. There will be two rounds per year for applications under the Carers’ Career Development Assistance Fund.
9. Applicants will complete the Application Form and submit to Culture and Performance Development (Human Resources Division).
10. Applications submitted after the event will not be considered.
11. The application must be accompanied by the following:
   a. details of the national or international conference, workshop or symposia to be attended, and role at the event (eg. invitation to present, confirmation of registration or conference program);
   b. evidence of reasonable costs for care, alternative arrangements considered and existing care arrangements;
   c. supervisor’s statement of support for attendance at the conference, workshop or symposium including how the event will contribute to the applicant’s career development;
   d. current PDR showing recent performance rating by supervisor, and
e. current curriculum vitae (CV).

Assessment Criteria
12. Applications will be assessed against the following criteria:
   a. Whether the activity – conference, workshop or symposium – is at a national or international level;
   b. the role of the applicant at the conference, workshop, symposium, eg whether the applicant will be presenting a paper;
   c. whether the attendance will contribute towards the development of the applicant’s career;
   d. whether the application is reasonable taking into consideration standard rates of care, other possible care arrangements, and the existing care arrangements;
e. previous funding received from this fund for care support;
f. other local, national, and international fora attended; and
g. overall funding availability.

Assessment Process

13. Applications will be assessed by a Committee, consisting of:
   • Associate Director, Culture & Performance Development
   • Pro Vice-Chancellor (University Experience)
   • A College representative (by invitation from the Director, Human Resources.
     Membership will rotate on a two year basis)

14. The Committee will consider applications and make a recommendation to
    the Director, Human Resources.

15. Applicants will be advised of the outcome of their application, via email, as
    soon as is practicable.

Reimbursement

16. Grants will be paid via the Finance system as a reimbursement. Any
    reimbursement over $300 may trigger a FBT liability which will be considered on a
    case by case basis.

17. Original receipts must be submitted with the Reimbursement Form for
    authorisation of payment by the delegate.