

***Please note that this document is a general indicator of the non-allowable items known across all schemes and some items below will not be relevant for some select schemes/rounds***

***Please always refer to the specific ARC Funding Rules/Guidelines and/or Agreements, for confirmation on the full range of items allowed/not allowed***

**GENERAL NON-ALLOWABLE ITEMS to be purchased with ARC funds**

| **ITEM** |
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| **Basic facilities** |
| Access to workshop services\*\* |
| Access to a basic library collection |
| Access to film or music editing facilities |
| Accommodation (laboratory and office space) |
| Provision of basic computer facilities and standard software |
| Standard reference materials or funds for abstracting services |
| Web hosting\*\* |
| Web development\*\* |
| Use of photocopiers, telephones, mobile phones (purchase and call charges), mail, fax, email and internet services |
| **Costs not directly related to research or the Project** |
| Professional membership fees |
| Professional development courses |
| Fees for patent application and maintenance |
| Equipment for live music or drama performances |
| Visas |
| Relocation costs |
| Costs of dependants\*\* |
| Entertainment costs |
| Hospitality costs |
| Insurance |
| Other indirect costs |
| Hosting of workshops, seminars, conferences and other similar activities\*\* |
| **Capital works and general infrastructure costs** |
| Bench fees or similar laboratory access fees |
| Descriptive data compilations, catalogues or bibliographies |
| Compilation of data, computer programs, research tools and aids |
| Materials for outreach programs and teaching materials |
| Salaries and/or on costs, in whole or in part for CIs, PIs, Hub/Centre Directors, support staff, and advisory committees |
| Publication costs\*\* |
| Special Studies Programs |
| Research Support for Partner Investigators (apart from short-term project support for investigators visiting from overseas and domestic and international travel associated with a project) |
| Fee for service costs (where the Project does not lead to capability building or development of the research infrastructure) \*\* |
| Teaching and/or teaching relief \*\* |
| Activities leading solely to the creation or performance of a work of art (visual, musical, performance design, etc) |
| Salary top ups for personnel above the salary level specified in the Funding Rules |
| Fees for international students or the Higher Education Contribution Scheme (HECS) and Higher Education Loan Program (HELP) liabilities for students |

***\*\*Exceptions may affect some Funding Rules/Grant Guidelines. Please refer to the Funding Rules/Grant Guidelines specific to the year, for confirmation\*\****

**SCHEME SPECIFIC NON-ALLOWABLE ITEMS**

| **LIEF SPECIFIC NON-ALLOWABLES** |
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| Standard refurbishment costs of a laboratory  |
| Costs of accommodation associated with the proposed research infrastructure  |
| Teaching and/or teaching relief*\*\** |
| Travel costs associated with use of the proposed research infrastructure |
| Salaries and/or on costs, in whole or in part, for research using the facility for example, for research support personnel*\*\** |
| Maintenance and/or operational costs of the proposed research infrastructure after the first year of the Project, including for multi-year Projects permitted\*\* |
| Operational costs*\*\** |
| **FUTURE FELLOWHIPS SPECIFIC NON-ALLOWABLES** |
| Costs of accommodation associated with the proposed research infrastructure |
| Stipends for Postgraduate students\*\* |
| Research support for other investigators (FT)\*\* |
| Construction and refurbishment\*\* |
| **LAUREATE FELLOWSHIPS 2010 to 2013 (FL11 – FL13) SPECIFIC NON-ALLOWABLES** |
| Advertising and appointment costs |
| **SRI SPECIFIC NON-ALLOWABLES** |
| Public relations and marketing initiatives |
| Direct development of the products and other commercialisation activities |
| **CENTRES OF EXCELLENCE SPECIFIC NON-ALLOWABLES** |
| Direct development of the products and other commercialisation activities |
| Investigations that are more appropriately undertaken by way of a consultancy |
| Teaching relief |
| **ITTC 2013 (IC13) SPECIFIC NON-ALLOWABLES** |
| Domestic or international travel costs for Training Centre Directors, CIs or PIs |

***\*\*Exceptions may affect some rounds. Please refer to the Funding Rules/Grant Guidelines specific to the year, for confirmation \*\****