



Australian Centre for HIV and Hepatitis Virology Research EXPRESSION OF INTEREST

Additional supporting information

- Please include the Chief Investigator (CIA) surname on the top right-hand corner of the application.
- Research Office contact details to be current and up to date for correspondence purposes.
- Details of grant funding for all HIV, Hepatitis B, Hepatitis C and HTLV-1 in 2021 and 2022 are only required for the CIA (not for other investigators).
- Please submit your application on the template provided and keep in line with the instructions – see Guidelines for more details.
- **One EOI per CIA will be considered.**
- Please submit your application in PDF format as: ACH2_2022 APP_SURNAME

Frequently Asked Questions

Can an ACH² EOI be submitted directly to the ACH² Administration Officer via the applicant, or does the EOI need to be submitted via the Research Office of the institution?

For ease of administration for both entities, it is preferred that applications are submitted to ACH² by the Research Office of the applicant's organisation. This way we have the relevant contact information to send the funding agreement should the applicant be successful.

Does the progress report need to include all previous ACH² grants?

No, only the previous year is required.

Should the progress report be a comprehensive list of all funding, or can researchers choose only relevant grants that may be used to leverage the proposed research?

Only relevant.

The guidelines indicate that "CIs must be equivalent to NHMRC PSP 4, usually with independent funding", does this requirement apply to all CIs or only the CIA?

Applies to CIA only.

Should Associate Investigators be included on EOIs?

This information can be added under *Details of all Chief Investigators* if you wish to include, however, it is not a requirement.

The ACH² EOI guidelines indicate that salaries and consumables are acceptable budget items, however, travel cannot be requested. Are there any other restrictions on what the funding can be used for, or is travel the only cost that is not permissible?

Only salary and consumables are accepted (not equipment and travel).