



FUNDING CONFIRMATION FORM

Purpose: For a third party to commit funding towards an operating or capital expenditure by Interior Health

Please email completed and signed form to:
CapitalAccountingForms@interiorhealth.ca
Phone: 250-342-2301 Fax: 250-342-2306

| | |
|-------------------------------|--|
| Third Party Donor Information | |
| Name | CARIBOO FOUNDATION HOSPITAL TRUST |
| Address | P.O. BOX 2562 WILLIAMS LAKE, BC V2G 4P2 |
| Attention | Tammy Tugnum |
| Email | [REDACTED] |
| Phone | |
| FCF # | |

| | |
|---|--------------------------------------|
| Facility | Other (Please Specify) |
| Department Manager | Tegwen Doering |
| Department Name | CMH |
| Department Cost Centre | 1 2 6 5 . 7 1 . 2 6 0 2 0 0 0 |
| Operating ECC | 9401038 Equipment Donations |
| Donor Sensitive Items: Invoice must be received by the Third Party Donor prior to the following date (dd/mm/yyyy) | |
| Donor Approval for Price Variances: Maximum Contribution of \$ | |
| OR <input type="checkbox"/> Up to 10% of Contribution | |

| Capital Number | Description | Fund (if applicable) | Replace or Add | Cost per Item: (A) | Tax Rate (Required) | Net Tax (B) | Total Cost per Item (C = A + B) | Qty (D) (Required) | Total Cost (C × D) | Donor Confirmed Contribution (Required) | |
|-----------------|-----------------|----------------------|----------------|--------------------|---------------------|-------------|---------------------------------|--------------------|--|---|------|
| 1622322600 | Glidescope | | Replace | 25,435 | Both | 1,997 | 27,432 | 1 | 27,432 | 27,037.89 | #120 |
| 622322700 | Qube Monitors | | Add | 22,846 | Both | 1,794 | 24,640 | 3 | 73,920 | 73,920 | #101 |
| 1622322300 | Nerveana System | | Add | 33,938 | Both | 2,665 | 36,603 | 1 | 36,603 | 36,603 | #102 |
| 1622322900 | Hip Set | | Add | 58,280 | Both | 4,575 | 62,855 | 1 | 62,855 | 51,497.49 | #101 |
| | | | | | | | | | For the Hip Set, the Trudel & Stryker filters are not capital and will need to be coded as operating items. Therefore, the total capital budget for this asset is now \$51,497.54. | | |
| Total \$ | | | | | | | | | 200,810 | | |

| Authorized by | Name | Signature | Date (dd/mm/yyyy) |
|--|---------------------|------------|-------------------|
| 1. Site Administrator or Program Director | Derek Keller | [REDACTED] | 27Jan2023 |
| 2. Director of Business Support or Designate (required for purchases greater than \$5,000.00 in total) | Todd Mastel | [REDACTED] | 08Feb2023 |
| 3. Authorized Signing Officer of Third Party Donor (Third Party Donor is responsible for payment to IH upon receipt of IH invoice) | | [REDACTED] | 03/02/2023 |