

Work/Industry Placement costs form

Student name:	Student ID number:

Please tick which work placements costs you need

Travel expenses Meal vouchers

Your work placement details

Name of Organisation/Placement:					
Address of Organisation/ Placement:					
Start Date:					
End Date:					
How many days per week?	Mon	Tue	Wed	Thu	Fri

Details of additional costs to attend your placement

Meal vouchers Available if you have already been awarded meal credits through bu Yes No	rsary funds.
Travel Support with additional travel costs/expenses if you live 3 miles or more from your placement and your travel pass issued from the travel bursary does not support this journey. Yes No	Method of travel i.e. car, train, bus From To Name of travel company Cost of travel per day

Any additional information we may need to know about your Work placement	Any	additional	information ^v	we may nee	d to know aboເ	It your Work	placement.
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Please send the completed form by email to FEbursaries@activatelearning.ac.uk. or hand it to a member of staff at the Advice Centre.

Student's name and signature:	Date:
Faculty's name and signature:	Date:

Students who need travel or meal expenses should submit their tickets/receipts either upon completion of their work placement or on a termly basis if the placement extends throughout the year.

You can send your receipts to us in one of the following ways:

- Send a scanned copy of the receipts to: FEBursaries@activatelearning.ac.uk
- In person to the Advice and Admissions team.
- By post to the following address: Activate Learning, Bursary Team, c/o Banbury and Bicester College, Broughton Road, Banbury, Oxfordshire, OX16 9QA.

We only accept electronic files in the following format;

- picture files of JPG, JPEG, GIF, PNG and TIFF extensions
- electronic files of DOC, DOCX, XLS, XLSX, PDF and XP