

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

Any additional information we may need to know about your Work placement.	
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 expenses should submit their travel 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, Student Finance 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