

Work/Industry Placement costs form

Student name:	Student ID number:	
Please tick which work placements costs you need		
Travel expenses Meal expenses		
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: Tutor	Signature:	
Details of additional costs to attend your placement		
Meal Credits		
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		
	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 that require meals expenses and or travel expenses will need to provide receipts to us termly, if you require travel expenses we need receipts within two weeks of your course starting evidencing your cost of travel in case this differs from the original award.

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