

Claim for reimbursement of travelling expenses for clinical study 2025/26

Use this form to claim reimbursement of your travel costs if you are studying a medical or dentistry course in 2025/26 and must undertake clinical training away from your university or college.

To find out how we'll use the information you provide go to

www.studentfinancewales.co.uk/privacynotice to read our Privacy Notice before completing this form.

Personal Details

Customer Reference Number

Your Name

Date of Birth

Day		Month		Year			
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University or College

Course

Contact Address

Postcode

Customer Reference Number

Your Name

Date of Birth

University or College

Course

Contact Address

Postcode

Important: please read these notes before completing the form overleaf.

You can claim the costs of any reasonable travel you have undertaken. If you started your course before 1 August 2018 you must have:

- Paid at least £303 of your travel costs.

If you started your course on or after 1 August 2018 you must have:

- Paid the first £303 of travel costs if your household income is less than £59,200.
- Paid the first £1000 of travel costs if your household income is £59,200 or more, or the student finance you were assessed for wasn't based on your household income.

At all times you must have:

- Used the cheapest means of travel available.
- Used any concessions that were available to you. If you saved money by using a Young Person's Railcard or similar purchased concession scheme, you can claim for the cost of the card as well.
- Used public transport. You must have used season tickets where available, if they save money. You can use private transport only if it is cheaper or there is no public transport. Private transport can only be reimbursed on a discretionary basis.

We will require a detailed list of travel to clinical study locations, showing the number of weeks travelled and the cost of the journeys. Please write this on the form or enclose it on a separate sheet.

Travel grant is for journeys longer than commuting to and from your university or college. We will normally only consider the costs of journeys of more than four miles.



Current UK contact address
if different from last claim or award application.

Postcode

Cost of journeys between your residence and your place of clinical study

Give the costs of daily travel for which you did not use a season ticket.
Include journeys made using a multiple-use ticket (e.g. £10 for 10 journeys) here.

If you used private transport for all or part of a journey, please tell us how many miles for each journey.
We may ask you why private transport was required.

If you used season tickets, please give details and costs. State all modes of transport covered by the tickets. Give the total cost of all the tickets you used.

£

Total cost of travel between residence and study

Costs of student's or young person's concession schemes

You can claim the cost of a discount concession scheme, such as a Young Person's Railcard, but only if you used it to save money on the costs of the travel you are claiming on this form. Do not claim for the costs of a concession scheme if it would have been cheaper to purchase full-price tickets instead.

Amount claimed

£

Details of travel between your residence and hospitals
(attach separate sheet if necessary)

Total claimed £

Declaration by student

Please remember to sign this

If you cannot sign the form it must be signed on your behalf by your attorney. The Power of Attorney letter must be sent with this form before a signature from that attorney will be accepted.

- I confirm that to the best of my knowledge and belief, the information I have provided is true and complete. If it is not, I understand I may not receive financial support, any support I have had may be withdrawn and I could be prosecuted.

Your full name
(in BLOCK CAPITALS)

Signed

Date

Day Month Year

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Notes

Please use this space to provide any further information relevant to your claim.

Office use for input

Academic Year

T J Payweek No

Amount £

Destination H or C

Input by

Authorised by

Date

Date