



<u>Student Scholarship/Bursary – Payment schedule request form</u>

Student Details				
Name		Preferred		
		Email		
		Address		
Faculty:		Preferred		
		Telephone		
School:		Student ID		
		No.		
Current year of study:				
Term Time address				
Home Address				

Student Payment Details				
School overseeing		Finance Contact		
payment		Name		
Finance Contact's		Finance		
Tel:		Contact's Email:		
Student Bank Account Name:				
Student Bank Account Number:				
Student Bank Account Sort Code:				
Date of first instalment:				

Total Amount allocated to student:			
Regularity of Instalments:			
(Quarterly/Monthly etc.)			
If Student is in receipt of funding in addition			
to this scholarship, please detail the amount			
and source:			
A form should be completed each year of t	he student's studies and returned to DDAR by		
A form should be completed each year, of the student's studies and returned to DDAR by 31 st August of the year of study, or as soon as possible.			
Statement to be signed by School Finance	e Officer		
I have read and will encourage the student for receipt of payment of the Research Imp	to abide by the terms and conditions outlined		
for receipt of payment of the Research hip	act Scholarship.		
Name:	_		
Signed:	Date:		
+			
For Internal Use Only			
Date Received:			
Notified Student Services:			
Confirmed first payment date:			
Requested Subsequent payment schedule:			

Alternative Payment Details*				
School overseeing		Finance Contact		
payment		Name		
Finance Contact's		Finance		
Tel:		Contact's Email:		
Faculty Account Code**:				
Account code from which student will be				
paid:				
Date of first instalment to student:				
Total Amount allocated to student:				
If Student is in receipt of funding in addition				
to this scholarship, please detail the amount				
and source:				

^{*} By agreement with DDAR only, please complete the section above ** Payments will come in 2 instalments, in September and January

Guidelines

Schools liaise with faculty contacts in the first instance in all detailed below, where DDAR is specified. DDAR liaises with faculty contact, and the School should contact DDAR via the faculty contacts.

- 1. Explain what the student is required to do in the year
- 2. School to tell DDAR of any change in details of the student
- 3. School to tell DDAR of any change of circumstances affecting funding, eg, Maternity/ Sick/ going Part time.
- 4. School to ensure students provide feedback and are available for photos for DDAR
- 5. Where applicable, school to cease funding the student, given one months notice
- 6. School to complete and return pay schedule form, each year of study for the scholar
- 7. As funding is provided for three years, school is required to source relevant funding for fourth year and communicate concerns to DDAR
- 8. During fourth year 'Submissions pending' is available from DDAR should this be required by scholar. A similar form 'Submission Pending request form should be completed and returned to DDAR by 31st August in advance of year of study, or as soon as possible.

Contacts

Nicola Cobham, ext. 52192 – For Finance and Application administration matters

Beth Taylor, ext. 6683 – For circumstances affecting studies and feedback related issues