

Flying Start Degree Programme Offer Holder Days 2026 - Expenses Policy

PwC require receipts for all expense claims (unless you've travelled by car) so please remember to ask for a receipt when buying any tickets.

Travel expenses can only be claimed for the offer holder, not other family members.

Travel

PwC will reimburse reasonable travel expenses up to a maximum of £150. You'll need to submit your claim within 5 days from the date you attended the event for which you are claiming expenses for.

If your travel expenses are likely to exceed £150, please discuss this with the programme team (uk_flyingstartaccounting@pwc.com) **before** you book or make any travel arrangements

Transport

PwC will reimburse reasonable standard or economy public transport fares from your current address to and from your event location, or if you drive, mileage at 45p per mile to cover fuel costs. Car parking charges will not be reimbursed. UK air fares will be reimbursed only where cost is lower than that of the equivalent standard rail fare. Taxi fares will not normally be reimbursed where alternative public transport is available. Please note that we will only reimburse economy fares.

Accommodation

Overnight accommodation will not normally be reimbursed unless this is unavoidable, where you are traveling long distance.

If you require overnight accommodation, please confirm this via the programme team email **before** booking as cases will be reviewed on an individual basis, and approval is not guaranteed.

Meals

Food costs while travelling will not be reimbursed.

Method of reimbursement

PwC use BACS payment to reimburse your travel expenses. You need to complete [this expense form](#) and send a saved copy along with scanned or photograph copies of your receipts to pwcul+PeopleStudentHire@service-now.com.