

Request for HiPEDS CDT Student Travel Funding

1. Details of Student

Student Name Email

Date of 1st Registration (Year)

2. Details of Trip

Conference/Workshop			
Name of Conference			
Date of Conference			
Conference URL			
City/Country			
Paper Title			
Authors			
Other Please describe purpose of trip			

3. Estimated Cost of Trip

	Calculations/Notes	UK £
Registration Fee		
Transport costs - provide a breakdown (dates)		
Accommodation (dates)		
Meals		
List other items (if any)		
	TOTAL (E)	

How much are you claiming for?

Travel Funding Request form

4. Student Signature

Signed	Date						
5. Supervisor Approval							
Are you paying for the remainder of student's travel cost?							
If so, please state the Maximum amount you will fund up to Research Account							
Supervisor Name	Signed	Date					
6. Approval of CDT Manager							
Max Approved	Signed	Date					

7. Previously Funded Trips – for office use only

Funds received in the last Academic Session (Y)	Total Allowance Remaining 4000- T =
Total funds received (T)	