Please read the following guidance notes before you submit your form.

Expenses of up to £800 per year can be claimed by Junior Research Fellows. Junior Research Fellowships are held for three years and therefore no more than three sets of annual expense claims can be made. In addition, unspent funds cannot be carried forward and claims cannot be made before the start of your fellowship or backdated to a previous year. Depending on the date of your election to a Junior Research Fellowship, your "year" will be as follows:

Election Date Year to and from period

1 January January to December

1 April April to March

1 October October to September

If you have spent the amount claimed on any of the expenses listed below wholly, exclusively and necessarily in connection with your research during the academic year and have not already claimed/will not claim the expenses elsewhere, you may claim up to the full amount. You may claim for expenses up to the limit at any time during the year. Receipts and other documentary evidence of the expenditure **must** be submitted with your claim for tax purposes (please complete the continuation sheet).

Permissible expenses are costs for:

- Travel to and from conferences;

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JRF Research Expenses Claim Form

I claim for research expenses as detailed below:		
Name (Print)		
Signature	Date	

EITHER*

Please pay any resulting credit balance on my College account to my bank, details below:

Bank Name	Sort Code

Account TMN 38 0 Td (Mre 1/1/52/570 3 w 120 0 1 28.68 Tc 0.00