

**Homerton College**

**Disability Expenses Fund**

**2023-24**

1. Personal Details

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| **Information:**  Full-time students with a disability/ies can claim up to £90 per year (£30 per term) of reimbursement for disability related expenses. You can claim this all at once or at the end of each term.  The Disability Expenses Fund covers expenses such as:   * Prescriptions * Over-the-counter medications * Specialist food for a medical condition * Disability equipment and aids e.g., walking stick * Services e.g. delivery charge for online shopping for a disability-related reason * Cost of obtaining medical evidence for the ADRC/University (e.g., GP letter) * Taxis   Please return the form to Claire Hogg; College Disability Liaison Officer: [clh80@homerton.cam.ac.uk](mailto:clh80@homerton.cam.ac.uk) | | |
|  | | |
| Name |  | |
| CRSID & Course |  | |
| Date   1. Expenses |  | |
| Please give the name and price of each item for reimbursement from the receipt.  Please upload a scan/copy of your receipt. We need a receipt in order to reimburse you.   * If you buy something at a shop in-person, you will need the paper receipt that comes from the till. * If you buy something online, you need a copy of the receipt/invoice that is emailed to you or is provided online. | | |
| Item  (e.g. Ibuprofen Gel) | | Cost  (e.g. £10.99) |
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|  | |  |
|  | |  |
| Total Cost | | £ |

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|  | |
| Name (as written on your bank account)   1. Bank Details |  |
| Sort code |  |
| Account number |  |

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| **To be filled in by the College Disability Liaison Officer:**  Please print your name, sign as approved & date  Budget Code ………………………………………………  Claire Hogg ………………………………………………Date ……………………………………….. |