

Claim for reimbursement of costs through Disabled Students' Allowances (DSA) for the academic year 2019/20

Personal Details

| | | |
|---------------------------|----------------------|-----------------------|
| Customer Reference Number | Name | University or College |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Date of Birth | Address | |
| <input type="text"/> | <input type="text"/> | Course |
| | Postcode | <input type="text"/> |
| | <input type="text"/> | |

Complete this form to claim any costs you have had to pay in connection with your studies due to a reason relating to your disability, mental health condition or specific learning difficulty. For example:

- Travel costs.
- Books in Braille.
- Photocopying.
- Consumables (batteries, cartridges, paper).
- Additional costs of university or college accommodation.

Please note that the above list is not exhaustive. If you require further information on what you are entitled to claim for, please contact us on 0300 100 0077.

Please complete the table over the page with details of your costs.

To find out how we'll use the information you provide go to www.studentfinanceneni.co.uk/privacynotice to read our Privacy Notice before signing this form.

Alternatively, you can request a copy by writing to the Student Loans Company (SLC) at 100 Bothwell Street, Glasgow or by calling our Customer Support Office on 0300 100 0077.

Declaration

If you cannot sign this form, it must be signed on your behalf by your Power of Attorney. The Power of Attorney letter must be sent with this form before a signature from that Power of Attorney will be accepted.

- I have incurred the expenses shown on this form.
- I will inform you of any changes that occur.

Your full name
(in BLOCK CAPITALS)

Signed Date

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Please attach receipts or invoices as evidence of your purchases.

Please do not include items which are invoiced directly to us.

If we become aware of fraudulent activity we will share the supplier details you give us with Cifas. You need to tell your suppliers that you've given us their details.

| Details of your costs e.g. photocopying | Amount (£) e.g. £1.00 | Name and address of supplier e.g. Printstore, 10 High Street |
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Total claimed £