



# MURRAY PARK SCHOOL

## UNIFORM FINANCIAL ASSISTANCE 20-21



Part 1: Personal Details			
Student Name:		Form:	
Address:			
Post Code:		Telephone Number:	

Part 2: Request for Grant	
Total Cost of Uniform	£
Amount of Assistance Requested: <b>(50% of total cost up to a maximum of £50 per year)</b>	£

Part 3: On what basis are you applying for financial assistance? (please tick appropriate box)	
<p>You are in receipt of free School meals or meet the following Pupil Premium criteria.</p> <ol style="list-style-type: none"> <li>1. Currently, or have been, entitled to free school meals <b>at any point</b> over the past 6 years.</li> <li>2. Are in local authority care or adopted from local authority care.</li> <li>3. Have at least one parent working for the Armed Services or have had at some point in the past 4 years.</li> </ol>	<input type="checkbox"/>

Part 4: Method of purchasing the uniform (Please select one of the following options)	
<p><b><u>Morleys</u></b></p> <p>I shall be purchasing the uniform from Morleys and understand the amount of assistance will be deducted at the till point in the shop.</p> <p><b>Please do not shop until you have received your voucher and confirmation from us that Morleys has been informed</b></p>	<input type="checkbox"/>
<p><b><u>Uniformity</u></b></p> <p>I shall be purchasing the uniform from Uniformity and understand the amount of assistance will be deducted at the till point in the shop.</p> <p><b>Please do not shop until you have received your voucher and confirmation from us that Uniformity has been informed</b></p>	<input type="checkbox"/>
<p><b><u>Uniform Direct</u></b></p> <p>I shall be purchasing the uniform from Uniform Direct and understand the amount of assistance will be deducted at the till point in the shop.</p> <p><b>Please do not shop until you have received your voucher and confirmation from us that Uniform Direct has been informed</b></p>	<input type="checkbox"/>
<p><b><u>General Uniform Purchase</u></b></p> <p>Items of non-school logo uniform E.g. Shoes, shirts, trousers, skirts etc. Items purchased from other retailers on production of valid receipt to the Finance Department will be reimbursed by Finance.</p>	<input type="checkbox"/>

**Part 5: Declaration**

I certify that all of the information I have provided above is correct.

**Signature:**

**Print name:**

**Date:**

**Part 6: Finance use only**

**Authorised by:**

**AHT KS3 OR AHT KS4**

**FSM Status checked:**

**Finance Department**

**Voucher Number**

**Finance Department**

**Amount:**

**£**

**Date:**