



MURRAY PARK SCHOOL

UNIFORM FINANCIAL ASSISTANCE 2022-2023



This form can be completed online using this link <http://tiny.cc/44j2uz>

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: (50% of total cost up to a maximum of £50 per year)	£

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

Part 4: Method of purchasing the uniform (Please select one of the following options)	
<p><u>Morleys</u></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>Please do not shop until you have received your voucher and confirmation from us that Morleys has been informed</p>	<input type="checkbox"/>
<p><u>Uniformity</u></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>Please do not shop until you have received your voucher and confirmation from us that Uniformity has been informed</p>	<input type="checkbox"/>
<p><u>Uniform Direct</u></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>Please do not shop until you have received your voucher and confirmation from us that Uniform Direct has been informed</p>	<input type="checkbox"/>
<p><u>General Uniform Purchase</u></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: