

MURRAY PARK SCHOOL



UNIFORM FINANCIAL ASSISTANCE 2023-24

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 £80 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.		
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.		

Part 4: Method of purchasing the uniform (Please select one of the follow	ving options)
<u>Morleys</u>	
I shall be purchasing the uniform from Morleys and understand the amount of assistance	
will be deducted at the till point in the shop.	
Places do not shan until you have received your yousher and confirmation from	
Please do not shop until you have received your voucher and confirmation from us that Morleys has been informed	
Uniformality	
<u>ennormant</u>	
I shall be purchasing the uniform from Uniformality and understand the amount of	
assistance will be deducted at the till point in the shop.	
Please do not shop until you have received your voucher and confirmation from	
us that Uniformality has been informed	
Uniform Direct	
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.	
Please do not shop until you have received your voucher and confirmation from	
us that Uniform Direct has been informed	
General Uniform Purchase	
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.	

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:	