



# MURRAY PARK SCHOOL

## UNIFORM FINANCIAL ASSISTANCE 2024-25



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

Part 2: Request for Grant	
Total Cost of Uniform <b>Please note: individual items must not exceed £80</b>	£
Amount of Assistance Requested: <b>(50% of total cost up to a maximum of £80 per year)</b>	£

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"> <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)	
<b><u>Morleys</u></b>  I shall be purchasing the uniform from Morleys and understand the amount of assistance will be deducted at the till point in the shop.  <b>Please do not shop until you have received your voucher and confirmation from us that Morleys has been informed</b>	<input type="checkbox"/>
<b><u>Uniformity</u></b>  I shall be purchasing the uniform from Uniformity and understand the amount of assistance will be deducted at the till point in the shop.  <b>Please do not shop until you have received your voucher and confirmation from us that Uniformity has been informed</b>	<input type="checkbox"/>
<b><u>Uniform Direct</u></b>  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.  <b>Please do not shop until you have received your voucher and confirmation from us that Uniform Direct has been informed</b>	<input type="checkbox"/>
<b><u>General Uniform Purchase</u></b>  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. Please claim in a timely manner eg within 1 month of purchase. All claims need to be received by 1 <sup>st</sup> March for the financial year.	<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:**