

Date Received:	Authorised by:	Date:	ACADEMIC
			YEAR
			2022 / 2023

INTERNATIONAL HARDSHIP FUND

Please note that the fund cannot be used for payment of tuition fees.

PART 1: YOUR PERS	SONAL D	ETAILS								
Student ID number					Dat	e of Birt	th			
Your title (tick one box	only)	Mr	Mrs	Mi	ss [Ms	Other			
Your family name (in f	ull)									
Your first names (in fu	II)									
Your full corresponde	e nce addı	'ess (this must be a	an address tha	at is recorded	d on the s	tudent data	abase as 'te	rm time')		
	<u> </u>	Too (in matter)	arr address the			tadom dati				
			Pos	st Code:						
Your preferred e-ma										
Note: You will nor Personal status / Acc	-		outcome	by emai	! !.					
Do you live alone?		in shared ac	commodat	ion2	\A/i	th your	partner/s	enouso?)	
-		Г				•	•	•		
How many other adult	s live at th	nis address?	How	many de	pendaı 	nt childr	en live a	t this ad	dress	s?
How often do you pay	your rent	weekly?	mo	onthly?		Other (p	lease de	tail)?		
What date is your rent	paid up ι	until?								
PART 2: COURSE DE	ETAILS									
Course title										
Study Level Undergrad	duate	Postgraduate	e Y	ear of cou	ırse 1	2	3	4	5	
PART 3: BANK/BUILI Please attach bank stat current and savings a statements will not be	tements sh	nowing <u>3 month</u> held in the U	ns transact	ions prior	to the	applicati	on date f	or <u>all a</u> t hout re	<u>ccoun</u> elevan	<u>ıts</u> e.g. t bank
TYPE OF ACCOUN	T	CLOSING BALA	ANCE DA	ATE OF LA	ST STA	TEMENT	OVER	DRAFT L	.IMIT	
1										
2										
3										
CREDIT	OR			AMOUNT	OWED	RE	EPAYMEN	TS WEE	KLY	
1										
2										

PART 4: FINANCIAL STATEMENT

When calculating a student's Financial Shortfall the university use a figure for certain elements of expenditure, known as 'composite living costs' (CLC). The CLC amount for a single student is £94, used irrespective of the actual figure students spend, and covers the following expenditure

TV Licence Home contents Insurance Clubs and societies Utilities Clothes Entertainment Donations

If you are studying on a "year abroad", the University has the flexibility to increase this level up to a cap of £90 depending on where (which country) you are studying.

INCOME

ALLOWABLE VARIABLE EXPENDITURE

Income type	Amount £	Weekly / Monthly	Expenditure type
Sponsorship / Home Country Government Funding			Mobile / phone
Scholarships (excluding tuition fees) / Erasmus Grant Funding			Rent / mortgage
Parental Contributions			Insurance
Net earnings (own plus partner)			Travel costs (Home to University)
Other Income (please specify)			Other Expenditure (please specify)

Expenditure type	Amount £	Weekly / Monthly
Mobile / phone		
Rent / mortgage		
Insurance		
Travel costs (Home to University)		
Other Expenditure (please specify)		

PART 5: PRINCIPAL CAUSE OF CURRENT FINANCIAL DIFFICULTY
E.g. change of circumstances of sponsors; situation in home country:
PART 6: STUDENT SUPPORTING STATEMENT (Please continue on another sheet if necessary)
TART OF OTOBERT OF TORTING OTATEMENT (Tricado continuo otraticulos ofices in ricoccocary)
Please provide below a full statement outlining your need for Financial Support.
If you are applying for assistance for a very specific purposes please indicate the precise nature of your
request with costings.

PART 7: PAYMENT METHOD

Payment will be made directly into your UK bank account. Please complete and sign the attached Electronic Transfer Form so that the University can make any payment to you.

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I declare that the information knowledge;	n I have given on	this form is correct ar	nd complete to the best of r	ny
I understand that giving fals lead to disciplinary procedu				/ also
Your name (CAPITALS)	Your si	gnature	Date	
PART 8: STUDENT CHECKLIST –	(Photocopies of o	documents to be inclu	ided with application):-	
3 months bank / building society for ALL accounts held	y statements	Evidence of rent	/mortgage	
Comments				
(Office use only)				

Confidentiality

Applications are seen by Financial Aid Office, Income Office or UKM Finance Office in the Finance Department. It may be necessary for additional supporting information to be sought from other university staff in order for a decision to be reached.

Please note that giving false information will automatically disqualify the application and may also lead to disciplinary procedures resulting in possible expulsion from the university.

Data Protection Law

The University of Kent is a data controller in terms of the Data Protection Law. The Finance Department follow the University's policy in matters of data protection. The data requested in this form is covered by the notification provided by the University to the Information Commissioner. Personal data will be used solely for processing your application to the International Hardship Fund .

The data will not be passed to any other third party without your consent, except when the University is required to do so by law. For more information Data Protection at Kent please see our website www.kent.ac.uk/infocompliance/

Dear Student

Payment by Electronic Transfer

Full Name (as it appears on your Bank Account)

The University of Kent's preferred payment method in relation to Hardship Funds is via Electronic Transfer.

Please could you complete your personal and bank account details below and submit it to the Financial Aid Office / Medway Finance Office with your application.

If your bank details change during the academic year you will need to go to the Financial Aid Office / Medway Finance Office and complete a new form.

Kent Student ID No
Contact Phone No
Bank Account Number
Sort Code
Bank Account Reference (if applicable)
I confirm that the information I have given on this form is correct and complete to the best of my knowledge.
I understand that it is my responsibility to make sure that the bank details are correct and up to date so that I can receive payments from the University.
Student signature Date

Confidentiality

This form will only be viewed by the Students' Union Advisers, Financial Aid Office, Medway Finance Office & the University Payments Office. This form will be destroyed in accordance with our data retention policy.

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