

UNIVERSITY OF DUNDEE - REGISTRY
EXTERNAL EXAMINERS CLAIM FORM POSTGRADUATE (RESEARCH)

EECPGR:OCT2019

For payment details please complete clearly in block capitals in Section 2. For payment details please complete either Section 3 or Section 4. Complete Section 5, sign Section 8 and return form to the School. If National Insurance number has been provided, the School should complete the Authorisation box in Section 9 and send original copy to Payroll - if being treated as Self-Employed, then please scan form and receipts to expenses.ap@dundee.ac.uk.

1. REGISTRY USE ONLY		
Name	School	Ext No
Student Name	Degree	

2. PAYEE DETAILS		
First Name	Surname	
Home Address		
Post Code	Email Address	
EMPLOYED		SELF EMPLOYED
If you wish the University to treat you as an employee and deduct tax at source, please complete the sections below.		If you wish the University to treat you as Self Employed: it is your responsibility to declare to HMRC any payment or fees made to you for work done. This does not apply to reimbursement of expenses.
DATE OF BIRTH	NATIONAL INSURANCE NUMBER	

3. PAYMENT WITHIN THE UK - DIRECT BANK TRANSFER		
Sort Code (6 digit number)	Bank Account Number (maximum 8 digits)	Bank Name and Address

4. PAYMENT OUTWITH THE UK - DIRECT BANK TRANSFER	
BENEFICIARY ACCOUNT NAME	
BENEFICIARY BANK ACCOUNT NUMBER	
MANDATORY FOR PAYMENT OF EUROS WITHIN THE EUROPEAN UNION	
BENEFICIARY IBAN NUMBER	
BENEFICIARY BANK SWIFT CODE	
ABA ROUTING NUMBER / CLEARING CODE	
BENEFICIARY BANK NAME AND ADDRESS INCLUDING COUNTRY	

5. DETAILS OF EXPENDITURE / PAYMENT				Mileage	Currency	Amount	FINANCE USE ONLY
Please list payment details below and number receipts accordingly							
Travel Details (if applicable) - Road travel, please list journeys, individually, showing dates / mileage under details of claim / expenditure							
TRAVEL FROM		DATE OF TRAVEL				£	p
1							
2							
3							
4							
5							
6. ORAL EXAMINATION - COMPLETE DATE IF APPLICABLE							
				TOTAL			

7. FINANCIAL LEDGER CODE ALLOCATION (UNIVERSITY OF DUNDEE USE ONLY)							
Project	Project Type	Budget Group	Fund Source	Budget Centre	Nominal	PAYMENTS WITHIN UK	AMOUNT IN GBP
						PAYMENTS OUTWITH UK	
						TYPE OF CURRENCY	AMOUNT IN CURRENCY

8. CLAIMANT'S SIGNATURE	DATE	9. AUTHORISATION SIGNATURE	DATE