

**WEEKLY VACATION SCHOLARSHIP OR MONTHLY  
STIPEND / BURSARY / FELLOWSHIP**

Please complete clearly in BLOCK CAPITALS, ALL SECTIONS of this form and scan to :

accountspayable@dundee.ac.uk

**COMPLETED STUDENT BANK DETAILS FORM MUST ACCOMPANY THIS  
FORM IN ORDER FOR PAYMENT TO BE MADE.**

From		School / Department		Ext No	
<b>PAYEE DETAILS - BLOCK CAPITALS</b>					
Title	First Name		Surname		
Matriculation Number:					
Current Degree Course Details:					
Dept / School:					
Funding : Awarding Body / School / College:					
Payment Start Date:					
Payment Finish Date:					
Reason for Payment ( Tick as applicable )					
Bursary		Fellowship		Stipend	
				Vacation Scholarship	
Number of Payments - number of weeks or months ( complete appropriate year as applicable )					
Year 1	Year 2	Year 3	Year 4	Continuation	
Payment Amount - weekly or monthly ( complete appropriate year or continuation as applicable )					
£	£	£	£	£	
Total Payment - ( complete appropriate year or continuation as applicable )					
£	£	£	£	£	
<b>Financial Ledger Code Allocation</b>					
Project	Project Type	Budget Group	Fund Source	Budget Centre	Nominal

Authorised:	Date:

**CANCELLATION OR AMENDMENT OF THIS STIPEND MUST BE IMMEDIATELY  
NOTIFIED IN WRITING TO ACCOUNTS PAYABLE**

Additional Information / Notes: