



# APPLICATION FOR CLAIMING EXPENSES FROM THE BEARD FUND OR UNIVERSITY BLUES FUND

## Beard Fund - Subscription Fees

St John's College will fund subscription fees of all University Sports Clubs (up to a maximum of £50 per person per academic year) from the Paul Beard Fund.

## Cambridge University Blues Expenses

For those partaking in University Blues sports, an additional 50% of the cost of other qualifying expenses can be claimed, up to a maximum of £350 per individual, per academic year, regardless of the number of clubs you represent. This fund was set up to support St John's College students in meeting the additional costs incurred in representing the University at the highest level.

To find out more about Blues Teams and who is a member, prior to making an application please visit: <https://www.hawksclub.co.uk/about/history/the-cambridge-blue/>

Qualifying expenses include:

- Compulsory team kit (standard kit essential for representing the University and not used in generic matches, so requires the Cambridge Blues colours/logo and evidence will need to be provided of the exact kit)
- Essential travel and accommodation, including pre-season tours organised for the purpose of team selection – these must be paid for before claiming
- Subscription fees **only** if the Beard Fund has been used up

You cannot claim for:

- Costs associated with club dinners
- Purchase or hire of personal kit, such as Blues Blazer or Shoes, protective kit
- Physiotherapy fees
- Room/Court/Field Bookings
- Lessons/Sessions for practice
- Monitors (such as heart rate)

Complete the form and send to Student Services, along with receipts (claims will not be accepted without receipts). Acceptable receipts are original till receipts, invoices, signed receipts. Your club's Captain or Treasurer will need to sign the form to **confirm your status** (including as a blues member if applicable) in the club.

**Claims must be made within 14 days of incurring the cost (date paid) and no later than 15 June each year.**

## Payment Information

The default payment method will be a credit to your College Account unless you have confirmed otherwise. In order to change this to a bank transfer and change your preferred method for all future payments please update your bank details using the link below:

<https://johcam.paymystudent.com/>

Student Services will arrange payment and you will receive an automatic email once it has been processed. If anything else is required you will be contacted via email.

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Name:		CRSid:	
Name of CU Sports Team:		Blues Team Y/N:	

**Please list all items and attach the corresponding receipts to this form, if submitting multiple receipts please number them and make a note of the number in the 'Receipt No.' column:**

Description of Cost	Is this for the Blues Team?	Receipt No.	Total Amount on Receipt
			£
			£
			£
			£
<b>Total Amount:</b>			£

Signature of student:		Date:	
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**TO BE COMPLETED BY YOUR CLUB'S CAPTAIN OR TREASURER**

Is this person personally a member of the Blues Team?:	
If yes, please confirm if any/all of this expenditure is essential for representing the University:	

Name:		Signature:	
Position:		Date:	

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**TO BE COMPLETED BY STUDENT SERVICES**

Amount Approved:	£		
Comments:			
Beard Fund	£	Blues Fund	£
Signature:		Date:	