

GW4 PGR Travel Bursaries - Application Guidelines

Purpose

Travel bursaries are available to GW4 PGRs to reimburse expenses for travel between GW4 Universities.

Depending on your home institution and destination of travel, the normal maximum amounts of funding are displayed in the tables below. Please get in touch if you are unsure about this.

Travel only:

	To	BA	BR	CA	EX	CRW
From						
BA		x	20	40	60	100
BR		20	x	30	50	100
CA		40	30	x	70	110
EX		60	50	70	x	40
CRW		100	100	110	40	x

Travel and accommodation:

	To	BA	BR	CA	EX	CRW
From						
BA		x	50	70	90	130
BR		50	x	60	80	130
CA		70	60	x	100	140
EX		90	80	100	x	70
CRW		130	130	140	70	x

Eligibility

Applicants must be registered at a GW4 university (Universities of Bath, Bristol, Cardiff and Exeter) at the time of travel. You must apply in advance of travel, ideally one month or more, prior to travelling.

Selection Criteria

In the application form you are asked to submit a brief rationale on how the resource/training to which you are travelling is relevant to your research. A statement from your supervisor confirming the above as well as a lack of departmental or faculty funds to cover these expenses, will make your application more robust.

Reporting and feedback

Travel grants are awarded on the condition that successful applicants will provide feedback to GW4 through our report form **within one month** of travelling. If you are awarded other funding and no longer need this bursary, please inform [the Talent and Skills Team](#) immediately.

Guidelines for travel and accommodation reimbursement:

- Only travel and potentially accommodation (if agreed) are eligible costs for reimbursement, **not**, however, subsistence or usage costs.
- You will receive an expense claim document in electronic form, please return to the below address **within 10 business days** of travelling. Delays may affect your eligibility to claim.
- Students must travel by the most direct and best value route: The mode of transport chosen should be the most cost-effective. Unreasonable expenses which could have been avoided, may be refused.
- Mileage and parking cost will be reimbursed at the same rate as travel costs on public transport (as shown above).
- Where a choice of accommodation is available (and reimbursement for accommodation has been agreed), you should choose the cheapest option.
- Itemised receipts are required for all reimbursed expenditure. Credit card receipts and copies of credit card statements will not be accepted as evidence of travel.

If you have any questions, please contact the Talent and Skills team at talentandskills@gw4.ac.uk.