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| **Student Welfare Fund**  **Receipt Record Form** |

The Welfare Fund is funded by the European Social Fund and Irish Government. This grant is paid to students to assist with particular expense they may have while attending third level education. These expenses must be documented and receipted, and they must relate to the academic year 2017/18. Ineligible receipts will not be funded. **Original receipts must be submitted.**

Please complete the table and attach your receipts to this application form.

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| **Rent/ Mortgage** | |  | **Utilities (heating, lighting & Internet)** | |  | **Food** | |
| **Per month** | |  |  | |  |  | |
| Date of invoice/  receipt | € |  | Date of invoice/  receipt | € |  | Date of invoice/  receipt | € |
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| **Total =** | **€** |  | **Total =** | **€** |  | **Total =** | **€** |

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| **Student Welfare Fund**  **Expenditure Invoice/Receipts** |

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| **Travel** | |  | **College Books/Materials** | |  | **Medical (doctor/dental visits)** | |
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| Date of Invoice/Receipt | **€** |  | Date of Invoice/Receipt | € |  | Date of Invoice/receipt | € |
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| **Doctor other (prescriptions)** | |  | **Other** | |  |  | |
| **Invoice/Receipt €** | |  | **Invoice/Receipt €** | |  |  | |
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