**Post-AIMS Travel Grants**

**Bank Details Form**

*(Kindly complete as a Word Document and submit as a PDF Document. Please do not scan)*.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **To be completed by the Bursary Recipient** | | | | |
| Names of Recipient | |  | | |
| Name of Account Holder | |  | | |
| Name of Bank | |  | | |
| Account number | |  | | |
| Branch (if applicable) | |  | | |
| Branch Code (If applicable) | |  | | |
| Essential for all international transfers | IBAN: | | BIC code: | Swift Code: |
| Country hosting this account | |  | | |
| Name of the town | |  | | |
| Relationship between you and the account holder (e.g personal account, Host University or supervisor’s account | |  | | |

I (Names of recipient) ------------------------------------------------------------------------------- attest that the above bank details are complete and correct and that the funds provided will be used for the purpose specified in my Post-AIMS travel grant application. Any additional cost due to incorrect information will be borne by me

Date

|  |  |  |  |
| --- | --- | --- | --- |
| **For Official Purpose** | | | |
| Academic year Disbursement # (e.g. 1 or 4 etc)…………………… | | | |
| Amount to be disbursed | | | |
| Codes |  |  |  |
|  |  |  |  |
| Date of approval | | | |
| Name and signature (Post-AIMS Travel Grant Coordinator) | | | |