

FINANCIAL CONTINGENCY FUNDS 2005/06: UNSPENT ALLOCATION RETURN

Institution name: _____

Please delete the option which does not apply:

OPTION A:

I certify that all Financial Contingency Funds paid by the Council for the academic year 2005/06 were paid to students by the end of the academic year as stated in section 2 of the Financial Contingency Funds (HE): 2005/06 Circular W05/47HE.

OPTION B:

I certify that not all Financial Contingency Funds paid by the Council for the academic year 2005/06 were paid to students by the end of the academic year.

I certify that the total funds to be carried forward to 2006/07 is £ and that this is not more than 10% of the total 2005/06 Financial Contingency Fund allocation plus any interest earned which has not been disbursed to students or used to defray audit costs.

Given that a carry forward of 10% of the total allocation, plus any interest earned, is allowed, a cheque for £ ,made payable to HEFCW, is enclosed.

Signature of the head of the institution: _____

Date: _____

Please provide a contact name and telephone number in case of any query:

Please return to Emma Morris by 6 November 2006.

For HEFCW use only
Date of receipt: