DCS Form 005 UIFSM Claim

#### UNIVERSAL INFANT FREE SCHOOL MEALS

# DCS FORM 005 - CLAIMS FOR REFUND OF UNIVERSAL INFANT FREE SCHOOL MEALS IN CIVILIAN SCHOOLS OVERSEAS

### PART A – Privacy Statement

1. Personal data recorded on this form is collected for processing purposes only in line with the General Data Protection Regulations (GDPR), Article 6(1)(e); Data Protection Act (DPA) 2018 and not shared with third parties.

2. Processing of this data is necessary for application screening and refund approval where applicable.

#### PART B – to be completed by the applicant

1. Applicants Details

Name	Rank/Title	
Service/Staff Number		
Telephone Number(s)		
Email Address		

## 2. Details of Overseas posting

Employing Unit Title			
Unit address			
UIN			
Location (Country and Town)			
Posting start date	Posting end date		

### 3. Child's details

Name		
Date of Birth	Gender	Male/Female* *delete as appropriate

## 4. Details of School

Name of School
Address
Contact Telephone
Date of admission

5. Universal Infant Free School Meals Complete part a **OR** part b, 1 claim per term.

### Part a

Meals Provided by School - Invoice/ receipt must be attached.

Term dates

**Total Amount Claimed** 

## Part b

Claim for reimbursement of packed meal provided by parent

Reason for claim (i.e. school can't provide meal; child allergic to meal provided etc)

Term dates

Number of days attended at school - proof of attendance required

Rate claimed (as per UIFSM DIN)

Total amount claimed

## 6. Applicant's declaration

I certify that the expenses detailed above are accurate and in accordance with 2016DIN01-050.

Authorisation reference number as per DCYP
•
Form 001 submitted for these claims. Claims
cannot be paid without this reference. Contact
CEAS enquiries if reference number has been
lost.

Signature of applicant .....

Date .....

## 7. Payment Details

Details of School's bank to be credited (name and address)		
Sort code	Account number	
Amount to be paid	Term	Year

### OR

Details of applicant's bank to be credited (name and address)		
Sort code	Account number	
Amount to be paid	Term	Year

## PART C – to be completed by the applicant's Commanding Officer or Head of Department

8. Unit endorsement

It is certified that:

- 1. The above particulars are correct to the best of my knowledge.
- 2. The proposed expenditure is considered necessary and reasonable.

Authorising Signature	
Date	
Name (capitals)	
Appointment	

Unit stamp			

Claim forms are to be submitted as per Note 1 on DCS Form 001 - Authorisation