

TRAVEL EXPENSE FORM (T17C)



These expenses will not necessarily be paid unless also entered on the T17B Form. Expenses should be submitted to the course organiser and receipts included with this claim.

Course or Event	
Organisation or individual claiming	
SSC No./Unit No.	
Surname and initials (if applicable)	
Rank (if applicable)	
Training Details/Location/Dates	

PRIVATE VEHICLES

Car/Minibus/Self drive	Mileage	No. of additional passengers	Trailer?	Details of journey	Requested (£)	Authorised (£)

ACCOMMODATION/OVERNIGHT SUBSISTENCE

Details	Requested (£)	Authorised (£)

BY COACH

Details	Requested (£)	Authorised (£)

BY AIR

Details	Requested (£)	Authorised (£)

VA SCAVA AND EXPENSES AUTHORISATION FORM (T17C)

BY RAIL

Details	Requested (£)	Authorised (£)

OTHER EXPENSES

Details	Requested (£)	Authorised (£)

GRAND TOTAL		
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APPLICANTS CERTIFICATE

I certify that the Private/Unit owned vehicle satisfies the insurance requirements of SCR 9.7.2. The MoD and/or the MSSC do not accept liability for any third party claims arising from road traffic accident involving private or Unit owned vehicles, engaged on Sea Cadet Activities. I certify that the information supplied on this form, is to the best of my knowledge accurate and correct.

Signature _____

Name (captials) _____

Rank _____

Date _____

AUTHORISATION

Signature _____

Name (captials) _____

Rank _____

Date _____

