



NWT Student Financial Assistance FORM A - TRAVEL CLAIM

Please use this form to receive a reimbursement for your eligible expenses for air, land or water transportation **after you have travelled**. You must request a reimbursement during the same academic year that you received SFA funding. *(Complete one form for each trip you make travelling by air, land or water.)* Please keep your receipts for travel as you may be required to provide them now, or at a later date.

STUDENT INFORMATION

First and Last Name

Date of Birth - YY/MM/DD

Home Community in the Northwest Territories

TRAVEL INFORMATION

Travelled From (Community):

Territory/Province

Travelled To (Community):

Territory/Province

Mode of Travel: **Air** (attach receipt and itinerary) **Land** **Water**

Date of Travel - YY/MM/DD:

DECLARATION

I certify that I have incurred these expenses for the purpose of attending postsecondary studies and I am now seeking reimbursement.

X

Signature

Date - YY/MM/DD

SFA PID

nwtsfa@gov.nt.ca

www.nwtsfa.gov.nt.ca