



MRC LID Doctoral Training Partnership Flexible Funding Application Flow Chart

STEP 1

The student submits completed MRC LID Flexible Funding Application Form with a fully costed budget to the Scholarships team in LSHTM Registry.

STEP 2

The Scholarships team processes the application and obtains a decision (approval or otherwise) from a panel of MRC LID board members.

STEP 3

The scholarships team informs the student of application outcome.

STEP 4

If successful, the scholarships team will request bank account information from the student to transfer approved amount.

OR

If unsuccessful, no further progress of application. Requested funds have not been approved.

Step 5 onwards only applies to successful applications.

STEP 5

The student should contact the scholarships team about 8 weeks before funding is required to request payment be made at that time.

STEP 6

The approved funds will be transferred into student's bank account. The student must spend MRC LID awarded funds in accordance with approval. All supporting, original receipts should be kept.

STEP 7

Once returned from travel/training, the student should submit MRC LID Expenses form and breakdown along with all supporting receipts. (Please do this within *two months* of the training/travel.)

STEP 8

Should the total sum of all receipts be less than the amount transferred, or should the approved expenditure not be spent correctly, the student will be required to repay the unspent funds back to the MRC LID grant via the scholarships team.

STEP 9

Complete a report. Also, the student may be asked to provide further information about training, placements etc at various intervals, for reporting purposes.