



LONDON
SCHOOL of
HYGIENE
& TROPICAL
MEDICINE



	Type	2026-27 rates	Funds held by	Process/Paperwork/Admin	Notes
Notional MRC Studentship award values	Fees	£5,238.00	MRC LID pays LSHTM or CSG	MRC LID liaises directly with Fees teams at CSG and LSHTM.	CSG & LSHTM pay any difference (top-up) to institutional Home fee rate for all DTP students' fees. They will also provide a fee bursary to cover up to Overseas rate for awardees who are LMIC nationals and residents. If you receive any email correspondence about fees that MRC LID should cover please forward the email to the MRC LID mailbox.
	Stipend	£21,805.00	Primary institution pays you, monthly in advance, on behalf of MRC LID	MRC LID liaises directly with Payroll at LSHTM & RI Services at CSG. Changes to your bank details should be sent to CSG or LSHTM Payroll (as applicable) directly.	Tax-free monthly payment. UKRI stipend rate + £2,000.00 London weighting. If you have any issues with your stipend please email the MRC LID mailbox.
		£2,000.00			
Notional MRC Studentship award values	RTSG (up to max notional rate)	£5,000.00	MRC LID passes allowance to colleagues for your use via 'local' administration	Costs must be approved by supervisors. Funds held by someone at your primary institution, and follows procedures that meet local rules and UKRI T&Cs: * CSG = Research & Innovation Services (John Burkhill) * LSHTM EPH = EPH RD (Lauren Dalton) * LSHTM ITD = ITD RD (Helen White & Terri O'Halloran) * LSHTM PHP = PHP RD (Joanna Bending & Renee Olivel) Quarterly spend reporting required.	Contribution to consumable costs of <i>your</i> research only (e.g. contribution to the costs of training; lab consumables; fieldwork; mandatory placement; attending scientific conferences, workshops, or visits to collaborators). You can't use allowances from future years with prior authorisation from MRC LID. Unused balances are carried forward each year, for future use, up until your end-of-funding date.
	Travel & conference (up to max notional rate)	£300.00			
Additional DTP funds	Flexible funding supplement	Variable	MRC LID	You apply to MRC LID Board, and MRC LID will pay you directly where application is successful. Require report & receipts to be sent to MRC LID Admin on return.	Allocate RTSG & travel/conference allowance first before requesting flexible funds. MRC LID Board to approve spend in advance. Spend usage limited by total budget and MRC guidance to the DTP board.

NOTES

Minimum award values are published by UKRI and MRC on the UKRI website:

<https://www.ukri.org/manage-your-award/support-for-ukri-funded-students/>

UKRI Academic Year rates are shown as annual FTE. Amounts will be pro-rated for modes and periods of registration.

Award values change year-on-year (usually increased in line with inflation, based on the Treasury GDP deflator).

DTP receives from MRC the notional award value per student.

All funds are only available for duration of studentship award (dates on award letter).