

Grant conditions

1 Expectations

Moorfields Eye Charity (MEC) is a registered charity and individuals being supported by MEC are expected to make every possible effort to ensure they secure early bird or the most reasonable registration fees available.

Normally, applications can be made for up to two virtual conferences each financial year.

2 Acknowledgement of funding support

MEC contribution to the conference attendance must be acknowledged in all relevant poster, talk or publications using the format within the Moorfields template (posters) or written acknowledgement in oral presentations in the format '**Presentation of this work was supported by Moorfields Eye Charity**',

Please note that failure to include this acknowledgement will normally result in the withdrawal of funding and no expense claims, even if otherwise eligible, will be honoured.

3 Reporting

Recipients of a Moorfields Eye Charity Research Conference Grant must provide a report following their conference attendance and no reimbursement will take place until a satisfactory report has been provided.

4 Allowed and disallowed costs

4.1 Allowed costs

For virtual conferences, funding will only be provided to cover registration fees for the conference. It is expected that only early bird levels will be requested. Late/on-day registration fees will normally be automatically capped at early bird level.

Caps

- £500 per conference
- Maximum of 2 conferences per individual per financial year

4.2 Disallowed costs

The lists in this **section are not considered exhaustive** and applicants are reminded that expenses can only be claimed against registration fees. MEC may query and/or remove any costs that are deemed to be outside the charities' funding remit, the spirit of the scheme and/or considered excessive. MEC also reserves the right to update/amend the allowed and disallowed costs as and when considered necessary. Individuals are expected to book well in advance of conferences and therefore late bookings may result in a cap in reimbursement if not robustly justified.

- Membership fees (even if required to be paid in order to register)
- Insurance (any purpose)
- Fees for social/networking events and meetings (even if part of a conference)
- Training courses/seminars even if part of a conference/meeting
- Phone calls
- Internet/Wi-Fi access
- Booking alteration

5 Claiming expenses requirements

Expense claims must be made **within 3 months** of the end date of the conference. **Please note that this requirement of 3 months is less than standard Moorfields Eye Hospital requirements.**

Failure to comply with this request will result in the rejection of the claim. Individuals are advised to keep a copy of the receipts/paperwork for their own records.

5.1 Receipts

Receipts must be provided for all claims.

- Dated, legible receipts are required for all items claimed.
- A certificate of attendance and/or a Continuing Professional Development certificate must be submitted with the receipts.
- Any claims/part of a claim submitted without receipts will be automatically removed without notice.
- Receipts must be detailed enough to include a full breakdown (summary/total receipts will not be considered) of items making up the receipt with the total costs also provided.
- Where more than one person's costs are included in the receipt, the items attributable to the claimant should be highlighted and subtotalled, i.e. the division of the total by the number in the party is not sufficient.

5.2 Exchange rates

- Receipts for foreign currency expenses paid for in GBP must be accompanied by bank/credit card statement* which details the transaction i.e. cost in foreign currency, exchange rate, bank charges and final GBP cost
- If relevant bank/credit card statements are not supplied, MEC will apply the following
 - Foreign currency expenses paid for in that currency for will be calculated by using the rate on the first day of the conference/meeting (using www.xe.com/currencytables/)

*When providing copies of bank/card statements, individuals are strongly advised to cover any unnecessary and unrelated information. The name of the statement holder and last 4 digits of the card/account are all that are required in addition to the relevant transactions.

5.3 Providing additional information on any aspect of the claim

If a submitted claim includes any variations from the allowed costs and/or required presentation of receipts, it is the sole responsibility of the claimant to include a cover note explaining the variation. This does not imply that the variation will be allowed or supported but without this explanation, variations, errors or unsupported claims may be automatically discounted from the submitted claim.

6 Disputed claims

Claimants have up to 30 days from the date of decision on claim to submit a written request for the review of a claim they wish to dispute.

7 Abuse of expenses

The fraudulent or negligent submission of a claim for reimbursement of expenses may be considered to be gross misconduct.