

Opening Statement Hearing Expenses Application Form

This form is for people who want to reclaim their travel expenses to and/ or from the Opening Statement hearing of the Eljamel Inquiry on 26th and 27th November 2025.

When filling out the form, please use the [Expenses Factsheet](#) as a guide.

If you have been allocated a seat or seats at the Opening Statement hearing of the Eljamel Inquiry on 26th and 27th November 2025, the Chair has recognised the importance of you attending and wants to make sure that the cost of travel does not prevent you from being there on the day.

However, there are some legal limits on the powers of the Chair to pay your travel expenses. The purpose of this form is to make sure that we have the information we need to pay your travel expenses including taking into account your means.

Information on how the Inquiry holds and processes your data is included in our Privacy Note available on the Inquiry website - [Privacy Notice | The Eljamel Inquiry](#)

Section 1 - Your Contact Details			
Preferred contact method	Phone	Email	Letter
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Full Name			
Address			
Email address			
Telephone number			

Section 2 – Your Bank Account Details – for payment of any covered expenses only¹

Bank/Building Society name	
Bank/Building Society address	
Account name	
Account number	
Sort code	

Section 3 – Why are you involved in the Inquiry

- ☐ Core Participant
- ☐ Former patient of Mr Eljamel
- ☐ Family member or supporter of a former patient of Mr Eljamel
- ☐ Witness or potential witness
- ☐ Former colleague of Mr Eljamel
- ☐ Other (please give details below)

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¹ The Scottish Government payments team processes expense payments on the Inquiry's behalf. You may receive notifications from them regarding your payment.

Section 4 – Expenses claimed

Expense claimed Please include mode of transport for example – e.g. travel by rail or car. If you claim for more than one person or travel type, please use additional rows below <i>For example, Return train travel</i>	Description Please let us know relevant details such as where you were travelling to and from. <i>For example, Dundee to Edinburgh standard class</i>	Total Amount Claimed	Receipt Attached? <i>Please tick</i>
TOTAL			

Section 5 - Declaration

I confirm that the information I have given in this claim form (and any other documents I provide with it) is true and correct to the best of my belief and knowledge.

I also confirm that I need support with expenses to prevent financial hardship as a result of attending the Preliminary Hearing.

Signature	
Date	

Claims for the reimbursement of travel costs should be supported by receipts.

If you are returning your expenses application form via email, please scan or photograph the receipts and attach them to your claim submission email. Please forward the completed expenses application form to Expenses@eljamelinquiry.scot

If you are returning your expenses application form by post, please send the receipts and attach them to your expenses application form. Please forward the completed form to

Eljamel Public Inquiry – Expenses Support

LG2 Floor

Waverley Gate

2-4 Waterloo Place

Edinburgh EH1 1AA

If you have any queries, please contact the Support Team at Expenses@eljamelinquiry.scot or at the postal address above.