Section 2 Hearing Expenses Application Form

This form is for people who want to reclaim their travel expenses to and/ or from the Section 2 hearing of the Eljamel Inquiry held between 1st December and 18th December 2026.

When filling out the form, please use the Expenses Factsheet as a guide.

The Chair of the Inquiry has stated that this will be a trauma-informed Inquiry and that it will be patient centred. He recognizes how important it will be to some of the people affected by matters the Inquiry is looking at to attend the Section 2 hearing in person and that some of those people may not have the financial resources to do so.

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 consider your claim 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
	☐	☐	☐
Full Name			
Address			
Email address			
Telephone number			

Section 2 – Your Bank Account Details – for payment of any covered expenses only[1]	
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 ☐ Former colleague of Mr Eljamel ☐ Other (please give details below)

[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. *For example,* *Return train travel*	**Description** Please let us know relevant details such as where you were travelling to and from. *For example,* *Dundee to Edinburgh standard class*	**Total Amount Claimed**	**Receipt Attached?** *Please tick*
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 Section 2 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 attach them to your expenses application form and send them in the same envelope. 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 Inquiry Team at Expenses@eljamelinquiry.scot or at the postal address above.