



Shell

Experienced Hire Assessment

Travel Information – Aberdeen

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WELCOME TO SHELL – INTRODUCTION

Well done progressing to the Final Assessment! We look forward to meeting you soon and finding out more about your background and great experiences. This guide should help you arrange your travel and answer any questions you have regarding travel arrangements. If you do have any further questions or queries, please do not hesitate to contact your scheduling coordinator. We wish you the best of luck with your assessment on the day! Thanks for applying to Shell.

Please click [here](#) to watch a video about Shell's Employee Value Proposition.

TRAVEL AND LOCAL INFORMATION

YOUR SAFETY

At Shell we care about your safety and are committed to ensuring that Health, Safety, Security and Environment (HSSE) features as a key element of our recruitment events. With this in mind, we have produced some safety advice to help you stay safe during your visit. Please be sure to read our [safety guide](#).

If you need to fly to your assessment location, our travel agency Carlson Wagonlit Travel (CWT) will book and arrange payment for your flights or train. To arrange travel you must complete an authorization form. Once a date for the assessment is confirmed the Scheduling Coordinator will send you the authorization form.

JOURNEY MANAGEMENT PLAN

In keeping with Shell's commitment to safety, please complete the [Candidate Journey Management Plan](#) and return to your scheduling coordinator no later than 48 hours before your assessment.

PERSONAL INSURANCE

It is your responsibility to arrange any appropriate travel insurance. Shell is unable to accept liability for loss or damage to any items of luggage. It is advisable to take out appropriate cover with your travel agent, but you will need to cover the cost of this yourself.

VISA REQUIREMENTS

Should you require a visa for the assessment, kindly provide us with the following information so we can send you a visa support letter:

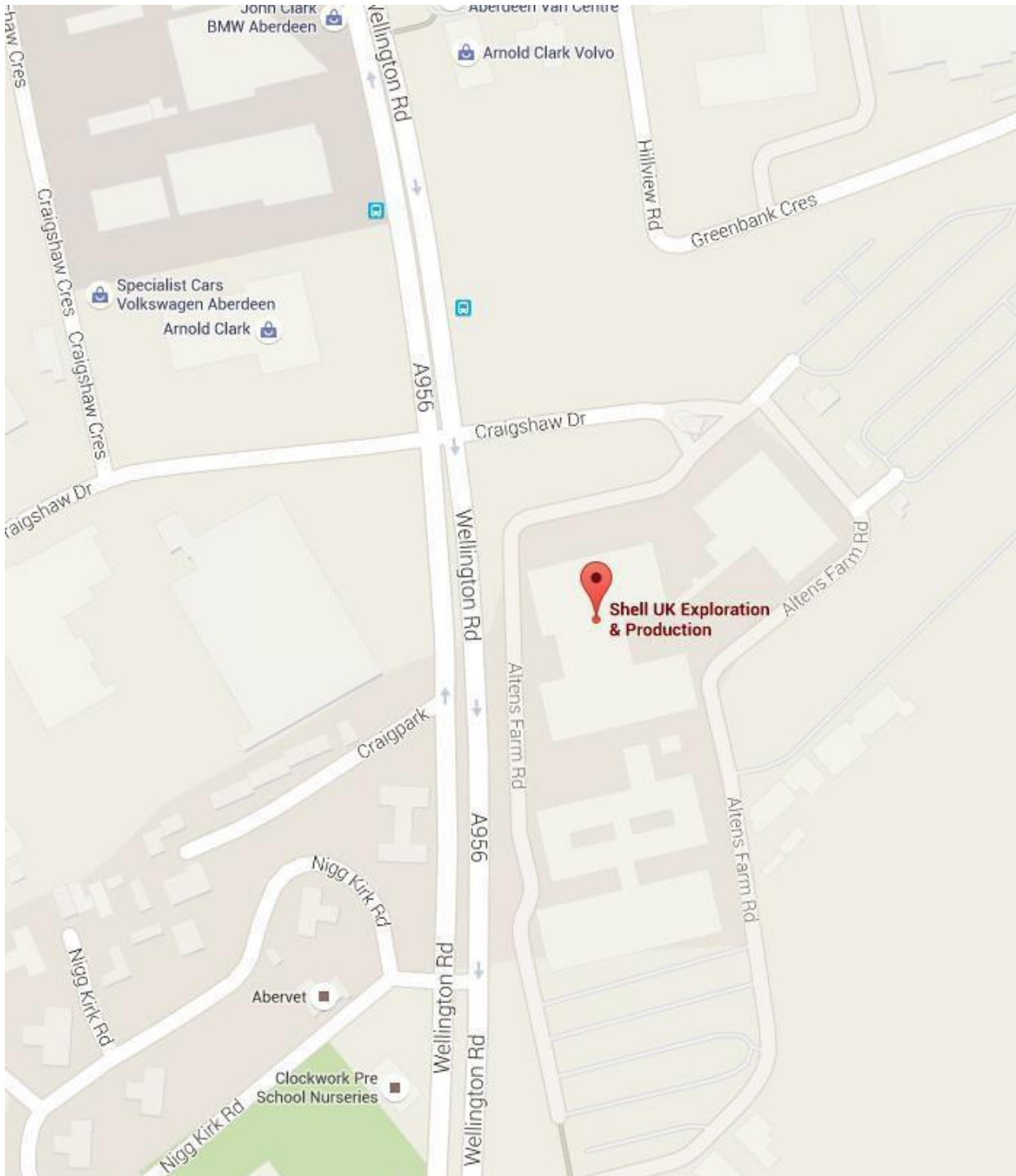
- Date of birth
- Full name (as in passport)
- Arrival date and departure date
- City (Airport) you will be travelling from
- Fax number or postal address where we will fax/send the visa support letter to.

Please note that only visa processing costs will be reimbursed; other visa related costs such as travel to the embassy will not be reimbursed.

ASSESSMENT VENUE

Office address

SHELL OFFICES, ABERDEEN TULLOS
1 ALTENS FARM ROAD, NIGG, ABERDEEN
AB12 3FY



Upon arrival, please report to the reception and present a valid ID or passport to be allowed entrance into the building.

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Directions to Shell Location

By Car

Please consider alternatives to driving to your assessment, public transport is preferred. If this is your preferred mode of transport, please read more information on vehicle safety in our HSSE guidelines.

Follow the signs for A90 southbound. Take the first slip road, the A956, sign posted Aberdeen Harbour. Go straight on until the traffic lights at the Mercedes Benz car showroom and turn right into the Shell Tullos Office.

You can park at the Shell Tullos Office free of charge.

Please note, if entered into SatNav, the official postcode of the office (AB12 3WG) will take you to an entrance which is not open during the day, please therefore follow the directions in the paragraph above to enter on Wellington Road.

By Air

Nearest airport: Aberdeen International Airport, Dyce, Aberdeen

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EXPENSES

WHAT YOU CAN CLAIM:

To claim your travel expenses, you will need to complete the [Candidate Expense Form](#) and send it to careers@shell.com within 60-days after your Final Assessment.

- Please ensure to provide all MANDATORY requirements below:
 - ✓ All receipts and proof of purchase to substantiate your claims. Claims not supported by receipts or documents will not be reimbursed.
 - ✓ PDF/Screenshot copy of your Statement of Account/ Bank details showing correct details of the following so that we can reimburse your expenses directly into your bank account
 - Bank Name
 - Bank Account Number
 - Sort Code/ Bank Key
 - SWIFT/BIC Code
 - IBAN code
- Failure to provide the necessary information will result in payments being delayed to your base country currency.
- As this is a One-Time Payment process, please note that you are only entitled to reimburse once.
- Please allow 3 to 5 weeks for us to process your claim from the date of receipt of your claim.

EXPENSE MATRIX

Air fare	If you need to fly to the interview location, please contact your Recruitment Advisor to arrange and book your flights through our accredited travel agency. Your economy return ticket will be booked and paid for by Shell. This has to be pre-approved.
Accommodation	Your Recruitment Advisor will arrange your accommodation (if applicable). If you wish to stay longer, this will be at your own expense.
Bus fare	Your economy return ticket will be reimbursed.
Carparking	Airport parking will be reimbursed if you drive your car to the airport. A receipt is necessary for reimbursement. Please consider alternatives to driving to the Shell Offices, public transport is preferred. However, we will reimburse your car parking tickets to a reasonable amount.
Meals	If you require lunch/evening meal during your stay for the purpose of the assessment, both lunch and the evening meal can be reimbursed by Shell upon production of receipts. Lunch Meal- you can reimburse up to 11 GBP Evening Meal - you can reimburse up to 22 GBP
Mileage	If driving, we will reimburse your mileage at GBP 0.20 per mile. Please refer to your Recruitment Advisor to ascertain the maximum round trip rates for reimbursements.
Railfare	Your economy return ticket will be reimbursed.
Taxi	Taxis will only be paid in exceptional circumstances or if advised

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WHAT YOU CANNOT CLAIM

Expenses will only be reimbursed for claims listed on the 'expense matrix'. The invitation assumes you are living at the address currently stated on your application form. If this has changed, please contact your Recruitment Advisor.

- First-class fares will not be reimbursed.
- Health or travel insurances will not be reimbursed.
- Extra night/s in the hotel will require pre-approval.
- In the hotel, you are responsible for paying all the incidental charges marked below. Please settle these charges when you check out.
 - telephone call
 - internet use
 - pay TV
 - newspaper
 - items from the mini bar
 - laundry
 - courier charges
 - alcoholic beverages

Failure to provide all details requested could result in a delay in the reimbursement of expenses. Please make sure you make copies of your expenses and keep them until you have been reimbursed. Should you still have any further questions, please ask your Recruitment Advisor.