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1. INTRODUCTION

The Petroleum Licence Applications Repository (LARRY) system is the Oil and Gas Authority’s (OGA) Licence Application system which allows Industry to submit and pay for licence applications for new Offshore and Onshore Licenses within the UKCS (United Kingdom Continental Shelf).

This system allows the Licensing Authority to setup and manage new licence rounds as well as providing an internal review process to evaluate the submitted licence applications. The system supports the uploading of technical and financial documents and implements strict security rules.

As part of the internal review the OGA can award new licences that are then passed through to the Petroleum Licence Raise system for the licences to be created.
2. OBTAINING ACCESS TO A LICENSING ROUND

When a new Licence Round is announced, the Licensing Authority will create a new Licence Round Webpage that will contain details of the Licence Round as well as a Link that will allow users to register for the Round.

The Link will take the user to a Portal Login screen where they can either log into the system using their existing Portal Account username and password or they can self-register for a new Portal Account.

Once a user has logged into the Portal via the LARRY login screen they will automatically be put into the Licence Round Team and will be able to create new Licence Applications.
3. CREATING A NEW LICENCE APPLICATION

To create a new Licence Application you need to select ‘Create New Application’ option from your Workbasket (Figure 3-1)

You will now be required to give your application a unique reference. You will then need to select the type of application you are making (Figure 3-2).

Offshore Round options (the options available will depend on which types OGA select when setting up the Round);

- Innovate with Phase C only
- Innovate with either Phase A or Phase B or both
- Promote
- Traditional
- Frontier (6 year)
- West of Scotland Frontier (9 year)

Onshore Round options;

- Landward

You will be taken to the application details screen that will provide you with some instructions on how to complete the application.

This screen will also display the Application Key which you will need to email to all Proposed Licensees so that they can enter their financial information (see section 3.12) (Figure 3-3).
To navigate around your application you can use the 'Next' and 'Previous Page' buttons (Figure 3-4) or click on the relevant section link from the left hand menu (Figure 3-5).
3.1 Contact Details

You will need to enter the details of the person who will be the first point of contact relating to this licence application. If this person is the user completing the application they can click on the ‘Use My Details’ button which will import their Portal Account details (Figure 3-6).

![Figure 3-6](Module Ref: PED9000X)

3.2 Sharing an Application

If you require other users to be able to edit or view this application you can add them to the application team by clicking on the ‘Manage Application Sharing’ button (Figure 3-7).

![Figure 3-7](Module Ref: PED9000X)

To add a new user you need to click on the ‘Add Person’ button (Figure 3-8).
You will need to enter the details of the user that you wish to have access to this application and then click on the ‘Add Person’ button (Figure 3-9).

If you enter the details of a user who already has a Portal Account and they do not match exactly the Portal will provide you with suggested users. You can choose to accept the suggested user or create a new person by clicking on the relevant button (Figure 3-10).
Once you have added your new user/s to can give them access to either Edit or View the application. Once you have assigned access you need to click on the ‘Save Contacts' button (Figure 3-11).

If you have given Edit access to any additional users, when they log into the Portal they will have an action in their Workbasket to ‘Resume’ the application (Figure 3-12).

At this point the application is read only. The new user will need to take ownership before they can edit the application. They take ownership by clicking on the ‘Take Control of Application’ link at the top of application screens (Figure 3-13).

By clicking on the 'OK' button you will revoke edit access from the previous application owner (Figure 3-14).

The new user now has control of the application (Figure 3-15).
3.3 Companies

If you are undertaking a Traditional, Frontier, Innovate with Phase C only or Landward application you will be required to enter a Proposed Operator and Licence Administrator as well as their contact details. If you are undertaking a Promote or Innovate with either Phase A or Phase B or both application you will only need to enter Licence Administrator details.

To enter a Proposed Operator or Licence Administrator you need to click on the relevant ‘Add’ button (Figure 3-16).

This will take you to the Company Search screen, where you can search by Company Name or Registered Number (Companies House) (Figure 3-17). When you find the correct company, click on the ‘Company’ link (Figure 3-18).

---

**Figure 3-15**

**Figure 3-16 (Module Ref: PED9000X)**

**Figure 3-17 (Module Ref: ORG_SEARCH_NEW)**
If the company does not exist on the Portal, you have the option to enter a new company by clicking on the ‘Create a new company’ link (Figure 3-19).

You will now be taken to the create company screen, where you will be required to enter the new companies details and then click on the ‘Create Company’ button (Figure 3-20).

Once you have selected your company, you will now be asked if this company will also be a proposed Licensee (Figure 3-21).

Once you have added your Proposed Operator (if applicable) and Licence Administrator you will now need to add any additional Proposed Licensees. You add these by clicking on the ‘Add Licensee’ button (Figure 3-22).
If a Red Cross icon • ✗ • appears next to a proposed licensee, it means that this organisation has not yet uploaded their financial information against this application (see section 3.12).

Figure 3-22 (Module Ref: PED9000X)

This will take you to the Company Search screen, where you can search by Company Name or Registered Number (Companies House). When you find the correct company, click on the ‘Company’ link.

Once you have added all your Proposed Licensees, you will need to enter the initial equity interest that would be held by licensees should the application be successful, and mark Small to Medium Enterprises. Of course equities must add up to 100% and if there is only one licensee, they will have a 100% holding (Figure 3-23).

Figure 3-23 (Module Ref: PED9000X)
3.4 Blocks

You will now be required to select the Blocks that you wish to apply for. You can either enter the Block Reference and click on the ‘Add Block’ button or you can search for blocks by clicking on the ‘Search Blocks’ button (Figure 3-24).

![Block List image]

Figure 3-24 (Module Ref: PED9000X)

If you select the ‘Search Block’ option, you will be taken to the ‘Block Search’ screen. You have the option to enter ‘Quadrant’ or ‘Block Number’ details or you can leave it blank to look at all blocks on offer. To obtain your search results, click on the ‘Search’ button (Figure 3-25).

![Block Search image]

Figure 3-25 (Module Ref: PED9011X)

Once your search results have returned, you can select your blocks by checking the relevant check box and then clicking on the ‘Add Selected’ button (Figure 3-26).
Once you have added your blocks to your application, you need to order them in order of preference. You can order your block by using the ‘Move Up’ and ‘Move Down’ arrows.

If you only wish to apply for part of a block please check the ‘Request for portion of Block’ check box.

If a Block will not be part of a Prospect, you will need to check the ‘No Prospect’ check box (Figure 3-27).

You will also be able to add comments on the text box provided. This could be used for explaining any pert blocks requests (Figure 3-28).
3.5 Prospects

To add a new prospect (lead or new play/discovery) to your application you need to enter a prospect name and then click on the 'Add Prospect' button (Figure 3-29).

You will then be taken to the prospect screen where you need to enter the following information (Figure 3-30), (Figure 3-31);

- Prospect Type (New Play Idea, Lead, Prospect Not Fully Evaluated, Prospect Fully Evaluated)
- Description of the Prospect
- Details of any Technical Work Required
- Add the Blocks that this Prospect relates too
- Maps (Representative Seismic Section, Geologic Cross-Section, Summary)
- Lead / Prospect / New Play / Discovery Volumes
- Estimated Technical Chance of Success/Other Information or Comments
**Prospect Details: Prospect 1**

- **Name of Prospect**: Prospect 1
- **Key Technical Work Needed**

**Blocks**

<table>
<thead>
<tr>
<th>Block</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

To remove a block from this prospect click the bin icon adjacent to the relevant block, under the 'Remove' column.

Click on the 'Choose file' buttons below to upload the maps and images that are relevant to this prospect. On successful upload of an image you will be shown a scaled down version of the file which can be rotated should it be necessary. By clicking the 'View' button you can download the uploaded image in full size. If you upload an incorrect image, please use the 'Choose file' button to select another image and overwrite the incorrect image on successful upload.

**Map**

- **Filename**: ped_map.png
- **Description**

**Representative Seismic Section**

- **Filename**: Description

**Geologic Cross-Section**

- **Filename**: Description

**Summary Map**

You can add summary maps to this prospect by clicking the 'Add Summary Map' button. However, this is not mandatory and you may not wish to add any summary maps.

To remove a summary map, simply click on the corresponding 'Remove' link.

**Figure 3-30 (Module Ref: PED9000X)**
You may add as many prospects as you like, however all blocks applied for must be covered by at least one prospect unless specified as ‘No Prospect’ when adding the blocks to the application.

To edit the details of a prospect, click on the relevant edit icon in the ‘Go To Prospect’ column. To delete a prospect, click the bin icon in the ‘Remove’ column (Figure 3-32).
3.6 Work Programmes

To add a new work programme to your application you need to click on the ‘Add Work Programme’ button (Figure 3-33).

![Add Work Programme](image)

**Figure 3-33** *(Module Ref: PED9000X)*

You will then be taken to the work programme screen where you need to enter the following information (Figure 3-34);

- Add the Blocks that this Work Programme relates too
- Drilling Commitments (Firm, Contingent (offshore only) & Drill or Drop)
- Seismic Data
- Plans for existing discoveries and/or redevelopments
- Define the area of the block that you want using co-ordinate points (latitudes and longitudes or OS 10K grid points for Landward)
- Comments
You may add as many work programmes as are required, however all blocks applied for must be covered by an individual work programme, even if covered under a joint work programme unless this is a 'Landward' application where you can have either.

To edit the details a work programme, click on the edit icon in the 'Go To Work Programme' column. To delete a work programme click the bin icon in the 'Remove' column (Figure 3-35).
Appendix A

If you are undertaking a Traditional, Frontier, Innovate with Phase C only or Landward application you will be required to enter both the overall Planned Expenditure relating to this application (Figure 3-36) as well as a break down per proposed licensee (Figure 3-37).

If you are undertaking a Promote or Innovate with either Phase A or Phase B or both application this section is not applicable.
### TEST LTD

License Partner(s): DEMO OIL LTD

Please enter the expenditure for TEST LTD below.

Click on the [Calculate Totals] button to populate the Totals or the [Clear Values] button to delete all values in the table.

<table>
<thead>
<tr>
<th>Year</th>
<th>*Firm (€m)</th>
<th>*Contingent (€m)</th>
<th>*Drill-or-Drop (€m)</th>
<th>Total (€m)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[Calculate Totals] [Clear Values]

### DEMO OIL LTD

License Partner(s): TEST LTD

Please enter the expenditure for DEMO OIL LTD below.

Click on the [Calculate Totals] button to populate the Totals or the [Clear Values] button to delete all values in the table.

<table>
<thead>
<tr>
<th>Year</th>
<th>*Firm (€m)</th>
<th>*Contingent (€m)</th>
<th>*Drill-or-Drop (€m)</th>
<th>Total (€m)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
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<tr>
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</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[Calculate Totals] [Clear Values]

Figure 3-37 (Module Ref: PED9000X)
3.8 Appendix B

Within Appendix B you need to upload your Technical document/s.

The Technical Information document should (a) outline the information already used to arrive at the current understanding of the acreage; and (b) propose a Work Programme for the Initial Term of a licence.

For Traditional, Frontier, Innovate with Phase C only and Landward applications, the applicant also needs to submit information demonstrating that the proposed operator are competent in supervising and managing drilling operations within this area.

If you are undertaking a Promote or Innovate with either Phase A or Phase B or both application the Technical Competence information is not required.

To upload a technical document you need to click on the ‘Upload file’ button. You will be presented with a pop-up box where you need to click on the ‘Browse’ button, which will take you to your computers local directory where you can search for the relevant document/s.

Once you have found your document you need to click on the ‘Start Upload’ button. If your upload was successful you will see a Green Tick. If your upload was unsuccessful you will see a Red Cross and will be given some information as to why it failed.

If you wish to upload additional documents, click on the ‘Add Appendix B’ or ‘Add Technical Competence Information’ button and repeat the process.

*Note: the size limit for uploads to the Portal is 50MB per file.*

Once you have uploaded your document/s, you need to associate the Blocks to the documents by using the block drop down list or to add all blocks to a document click on the ‘Add All Blocks’ button (Figure 3-38).

*Figure 3-38 (Module Ref: PED9000X)*
3.9 Appendix C

You will be required to complete the ‘Safety and Environmental Capability Information’ this will enable the OGA/DECC and HSE to assess your environmental competence.

If you are undertaking a Landward application you will only be required to complete the ‘HSE Advisor Details’ and upload the Environmental Sensitivities document.

If you are undertaking a Promote application this section is not applicable.

You need to enter the contacts details of whoever manages your organisations environment/health and safety issues (Figure 3-39).

You need to select if the Proposed Operator is an Existing/Established Operator (Figure 3-40)?

You will now be required to upload a Proposed Licensees Safety and Environmental Capability document for each licence partner in support of the proposed licence application. You will also need to enter details of the uploaded file into the text box provided (Figure 3-41).

(Note: the size limit for uploads to the Portal is 50MB per file)
Finally you will be required to upload an Environmental Sensitivities document *(Note: the size limit for uploads to the Portal is 50MB per file)* which must provide a brief “high-level” or summary environmental assessment (10-20 pages including any relevant maps or diagrams) demonstrating that you are aware of the sensitivities in the area within, and immediately adjacent to the block/s of interest. You will also need to enter details of the uploaded file into the text box provided (Figure 3-42).

*Environmental Sensitivities*

For more details please refer to the Environmental Issues (Appendix C) guidance. Section 4 Environmental Sensitivities and Issues

Figure 3-42 *(Module Ref: PED9000X)*
3.10 Error Summary

You must complete all mandatory information before the system will allow you to submit your application. To check that all mandatory fields have been completed you can click on the ‘Error Summary’ link from the left hand menu (Figure 3-43).

This will show you all outstanding mandatory sections that have yet to be completed. You can go to the relevant section by clicking on the item link (Figure 3-44).
3.11 PDF Preview and Submit

Once all sections have been completed, you can view/print the application by clicking on the ‘PDF Preview’ button (Figure 3-45).

![Figure 3-45](Module Ref: PED9000X)

The PDF document will then begin to generate (Figure 3-46). Once the document has finished generating you can view the document by clicking on the ‘Show Document’ button (Figure 3-47).

![Figure 3-46](Module Ref: PED9000X)

![Figure 3-47](Module Ref: PED9000X)

To submit your application, click on the ‘Submit’ button (Figure 3-48).

![Figure 3-48](Module Ref: PED9000X)
3.12 Finance Information

Before an application can be submitted, all companies within the Proposed Licensee list must have uploaded their Financial Information and linked it to the application. The financial information is confidential and is not shown within the application and can only be viewed by the company completing the information. The information is linked to the application via the "Application Key".

It is the lead applicant's responsibility to communicate the "Application Key", shown on the application form, to each participating companies "Financial Information Representative". Each company representative will input the financial information on behalf of that company. To do this the company representative enters the name of the company they are providing financial information for. The "Application Key" is then input against the company names to link it to the main application. Provided the "Application Key" is accepted, the company representative will now be able to review the main application details, including the Planned Expenditure (Appendix A). The company representative can now continue entering financial information for the company.

3.12.1 Setting up a New Company Finance Record

To complete the financial information section the user must have a Portal Account and be in the Licence Round team (see section 2).

Once logged into the Portal you need to click on the 'Finance Information' link from your workbasket (Figure 3-49).

To create a new Company Finance record you need to click on the 'Add Company' button (Figure 3-50).

This will take you to the Company Search screen, where you can search by Company Name or Registered Number (Companies House) (Figure 3-51). When you find the correct company, click on the 'Company' link (Figure 3-52).
Once you have added your company, you have three actions (Figure 3-53):

- Finance Information – this will allow you to enter/amend your finance information
- Control Access – this will allow you to add additional users to view/edit your finance information
- Delete Record – this will delete this company finance record
3.12.2 Adding an Application Key

When you go into your company finance record the first thing you need to do is enter a valid ‘Application Key’.

To enter a new Application Key, click on the ‘Add New Application Key’ button. Once entered you need to click on the ‘Check Application Key’ button which will check that the Application Key is Valid and that your Company appears within the Proposed Licensee list on the application.

If the Application Key is valid and the company is on the proposed licensee list then the status will show a Green Tick, if invalid it will show a Red Cross (Figure 3-54).

If the company is involved in multiple applications, the company representative can input additional "Application Keys", to their existing finance record so they have a single set of financial information linked to multiple applications.

3.12.1 Entering/Amending Finance Information

Once you have added you Application Key, you need add the following financial information (Figure 3-55):

- Existing UKCS Capital Commitments
- Existing Non-UKCS Capital Commitments

You will also be required to upload any Financial Supporting Documentation. This must include one copy of its most recent annual accounts, together with any Interim Statements subsequently published. You must include the Notes thereto, the Chairman's Statement, the Report of the Directors and Auditors' Report. Accounts must be in English, or accompanied by a translation into English.
You must also submit two copies of the group (consolidated) accounts or financial statements of any body-corporate that ultimately controls it. If the latest accounts of the Applicant and its ultimate parent relate to a period ending more than six months before the application date, full management accounts (comprising profit and loss account, balance sheet and cash flow) for the current year up to application day should also be submitted. For the ultimate parent company these management accounts should be on a group (consolidated) basis.

To upload Financial Supporting documentation you need to click on the ‘Choose file’ button (Note: the size limit for uploads to the Portal is 50MB per file), you will be presented with a pop-up box where you need to click on the ‘Browse’ button, which will take you to your computers local directory where you can search for the relevant document/s.

Once you have found your document you need to click on the ‘Start Upload’ button. If your upload was successful you will see a Green Tick. If your upload was unsuccessful you will see a Red Cross and will be given some information as to why it failed.

To upload additional documents, click on the ‘Add Financial Supporting Documentation’ link.

Once you have completed your Finance Record you need to give it a status of either ‘Draft’ or ‘Finished’ (Figure 3-56).

(Note: If any Finance Record is in a Draft state, the application cannot be submitted).

You can amend your Finance Record as many times as you wish up until the Licence Round closes. To amend your record, click on the ‘Update Information’ link (Figure 3-57).
3.13 Round Closing Warning

If the round is due to close within 24 hours and you have yet to submit your application, a warning ‘⚠️’ icon will appear against your application within the Workbasket screen (Figure 3-58). This warning message will also be displayed at the top of every application screen you will be given a 24hr warning once the round (Figure 3-59).

![Figure 3-58 (Module Ref: BPM001X)](image1)

![Figure 3-59 (Module Ref: PED9000X)](image2)
4. PROCESSING A PAYMENT

Once you submit your application you will be taken to the Payment screen (Figure 4-1).

If you need to view/print the Payment Request (Invoice), you can click on the ‘Display Invoice’ link (Figure 4-2). This will display the Payment Request in a PDF format (Figure 4-3).
Request for Payment

Request for Payment Number: EDUDEV1/OGA/LARY/50
Request for Payment Date: 7th July 2016

For the attention of the Licensee:
Company: TEST
Address: 21 BLOOMSBURY STREET
          LONDON
          WC1B 3HF

From: (Charging Point)
Contact: OGA
Address: 21 Bloomsbury Street,
          London,
          WC1B 3HF
Telephone: 03000671669
Fax:           
Email: ukop@oga.gsi.gov.uk

Receiving credits in sterling in the UK
BACS & CHAPS (£10,000+)
Bank Address: RBS London Corporate
              Service, 2nd Floor
              Bishopsgate, London, EC2M
              4RB.
Sort Code: 607080
Account No: 10009904
Account Name: Deptenergy/Climatechange

Receiving credits from Overseas
Swift: National Westminster Bank
Bank: PLC
BIC: NWBKGB2L
IBAN: GB61NWBK60708010008004
Beneficiary Reference: GBS Re DECC Vote Account

Please provide payment for the following items:

<table>
<thead>
<tr>
<th>Item Ref.</th>
<th>Description</th>
<th>Unit Price</th>
<th>VAT Amount</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Innovate with Phase C only Application</td>
<td>GBP 2100.00</td>
<td>GBP 0.00</td>
<td>GBP 2100.00</td>
</tr>
</tbody>
</table>

VAT registration no. N/A - Out of Scope

TOTAL CHARGE: GBP 2100.00

Figure 4-3
When you are ready to pay for your application you will need to select a Payment Method (Figure 4-4). You can choose either ‘Card Payment’ which allows you to pay using a credit card through our ‘WorldPay’ system (see section 4.1) or you can select ‘Alternative Payment Method’ which allows you to arranging a ‘BACS or CHAPS’ payment (see section 4.2).

![Card Payment and Alternative Payment Method options](image)

**Figure 4-4 (Module Ref: PED409X)**

### 4.1 WorldPay Payments

If you are using WorldPay as your payment method you will need to enter your card billing details. If you click on ‘Use my details’ it will import the details that are held against your Portal Account. When searching for your company address click on the ‘Search for address’ link (Figure 4-5).

![WorldPay payment details](image)

**Figure 4-5 (Module Ref: PED9000X)**

Once you have entered your post code click on the ‘Search’ button (Figure 4-6).

![Address search form](image)

**Figure 4-6 (Module Ref: DEC046X)**

Once your search results have returned, you need to click on the relevant address link (Figure 4-7).

![Search results](image)

**Figure 4-7 (Module Ref: DEC046X)**

Once all your details have been entered you need to click on the ‘Pay Now’ button (Figure 4-8).
You will now be directed to the WorldPay system (Figure 4-9).

**Please wait, redirecting...**

You are currently being redirected to the WorldPay payment system.

Click here if you are not automatically redirected.

Figure 4-9

You will now need to select your Card Type by clicking on the relevant card icon (Figure 4-10).
You are now required to enter your card details and then click on the ‘Make Payment’ tick icon (Figure 4-11).

You will now receive a message stating that your payment has been submitted for processing (Figure 4-12).

You will now receive a payment status informing you if your payment has been successful or not. You now need to click on the ‘Return to the portal’ button (Figure 4-13).
Payment received, thank you

This was not a live transaction. No money has changed hands.

Thank you, your payment was successful.

Merchant's reference: EDUCL2/DCFR/LARY/437/4
WorldPay Transaction ID: 1413095844

You can now see the payment details as well as being able to view both the 'Invoice' and 'Receipt' by clicking on the relevant button (Figure 4-14). An example of a receipt is show below (Figure 4-15).

Your Reference: LARRY Guidance DECC Reference: F2800020A Application Type: Innovate with either Phase A or Phase B or both Round Number: 29

**Payment**

This section holds payment details of your application. Once payment has been completed, you will be able to update your application until the round closes.

Your Reference: LARRY Guidance DECC Reference: F2800020A Application Type: Innovate with either Phase A or Phase B or both

**Transaction Result**

Thank you for your payment.

Our Ref EDUDEV1/OGA/LARY/51
WorldPay Ref 1467890728
Status Completed - 07-Jul-2016 12:25:29
Amount 2100 (GBP)

Display Invoice Display Receipt

Back To Workbasket

Figure 4-14 (Module Ref: PED9000X)
Payment Receipt

Request for Payment Number: EDUDEV1/OGA/LARY/51
Request for Payment Date: 7th July 2016
Paid/Received Date: 7th July 2016

For the attention of the Licensee:

<table>
<thead>
<tr>
<th>Company</th>
<th>TEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>123 Test Street</td>
</tr>
</tbody>
</table>

From: (Charging Point)

<table>
<thead>
<tr>
<th>Contact</th>
<th>OGA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>21 Bloomsbury Street, London, WC1B 3HF</td>
</tr>
<tr>
<td>Telephone</td>
<td>03000871669</td>
</tr>
<tr>
<td>Fax</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:ukop@oga.gsi.gov.uk">ukop@oga.gsi.gov.uk</a></td>
</tr>
</tbody>
</table>

Payment has been provided for the following items:

<table>
<thead>
<tr>
<th>Item Ref.</th>
<th>Description</th>
<th>Unit Price</th>
<th>VAT Amount</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Innovate with either Phase A or Phase B or both Application</td>
<td>GBP 2100.00</td>
<td>GBP 0.00</td>
<td>GBP 2100.00</td>
</tr>
</tbody>
</table>

Total Charge: GBP 2100.00

Vat registration no. N/A - Out of Scope

Payment Details

<table>
<thead>
<tr>
<th>Payment Method(s)</th>
<th>Electronic payment via WorldPay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Reference</td>
<td>1467800728</td>
</tr>
<tr>
<td>Amount Received</td>
<td>GBP 2100.00</td>
</tr>
<tr>
<td>Date Paid/Received</td>
<td>7th July 2016</td>
</tr>
</tbody>
</table>

Payment received, with thanks

Figure 4-15
4.2 BACS/CHAPS Payments

If you are using an alternative payment method, you will need to enter ‘Payment’ and ‘Bank’ details. You will also be required to enter a ‘Security Code’ from the ‘Security Image’ provided.

Once you have entered this information you need to click on the ‘Submit Alternative Payment’ button (Figure 4-16).

Figure 4-16 (Module Ref: PED9000X)
You will now see your payment details (Figure 4-17).

**Payment**

This section holds payment details of your application. Once payment has been completed, you will be able to update your application until the round closes.

Your Reference: LARRY Guidance
Application Type: Innovate with Phase C only
DECC Reference: F25/0001

**Invoice Summary**

<table>
<thead>
<tr>
<th>Item Ref</th>
<th>Description</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Innovate with Phase C only Application</td>
<td>1</td>
<td>GBP 2100.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>GBP 2100.00</td>
</tr>
</tbody>
</table>

Display Invoice

**Payment Details**

When making your payment, if possible, please use your invoice reference "EDUDEV1/OGA/LARRY/50" as the payment reference. This will help us to identify the source of the payment when it is received.

A payment has been pledged (and is currently awaiting reconciliation) with the following details:

- Payment Method: Bank Transfer (Bill Payment)
- Payment Instruction Date: 07-JUL-2016
- Expected Clear Date: 14-JUL-2016
- Bank Name: TEST BANK
- Bank Address: 123 BANK STREET
- Payment Contact Name: MR SMITH
- Payment Contact Telephone: +44 (0)123 1234567
- Payment Contact Email: test@test.com

Back To Workbasket

Figure 4-17 (Module Ref: PED9000X)
5. UPDATING AN APPLICATION

You can update your application as many times as you wish up until the Licence Round closes.

To update your application you need to click on the 'Update Application' link from the Workbasket (Figure 5-1).

![Figure 5-1 (Module Ref: BPM001X)](image)

Note: If you update your application but do not submit your amended version before the Licence Round closes the Licensing Authority will only see your previously submitted application.
6. POST ROUND UPDATES

If you experience technical issues that stop you from submitting your application on time or you need to make an important update to your application, the Licensing Authority have the ability to allow late or post round submissions; however these will be judged on a case by case basis.

To undertake a late or post round submission, you will need to contact the Licensing Authority and request a post round submission, you must provide a valid reason.

Once the Licensing Authority have authorised your post round submission you need to select the ‘LARRY Application Search’ from your Workbasket screen (Figure 6-1).

![Figure 6-1 (Module Ref: BPM001X)](image)

You will need to find your relevant application using the search screen (Figure 6-2).

![Figure 6-2 (Module Ref: PEDPL_SEARCH)](image)

You will then be provided with a ‘Resume Update’ link to undertake a ‘Full Post Round Update’ (Figure 6-3), which will allow you to amend any part of your application before re-submitting it or a ‘Consortium Update’ which will allow you to amend the Proposed Licensees only (Figure 6-4).

![Figure 6-3 (Module Ref: PEDPL_SEARCH)](image)

![Figure 6-4 (Module Ref: PEDPL_SEARCH)](image)
7. VIEWING APPLICATIONS

Once the round has closed your applications will be removed from the Workbasket (except for those that are still in progress). You can still view your submitted Application/s by using the ‘LARRY Application Search’ link from the left hand menu within the Workbasket screen (Figure 7-1).

![LARRY Application Search](image)

**Figure 7-1 (Module Ref: BPM001X)**

This link will take you to the LARRY Application Search screen where you can search for all applications that you have submitted. Once you have entered your search criteria you need to click on the ‘Search’ button (Figure 7-2).

![LARRY Application Search](image)

**Figure 7-2 (Module Ref: PEDPL_SEARCH)**

Once your search results have returned, you will be able to view your submitted applications by clicking on the relevant ‘View Application’ link (Figure 7-3).

![Results](image)

**Figure 7-3 (Module Ref: PEDPL_SEARCH)**