**Application for the COVID-19 Liquidity Relief Scheme**

Information regarding the scheme can be found on the Joint Office website at: <https://www.gasgovernance.co.uk/0726>

Applications for the relevant Billing Periods must be submitted to: capcom@xoserve.com within the following timescales. An application submitted within the relevant timescale will be treated as an application for the stated Billing Period only.

June Billing Period application window opens: 08:00 on 24 June 2020
June Billing Period application window closes: 17:00 on 30 June 2020

July Billing Period application window opens: 08:00 on 27 July 2020
July Billing Period application window closes: 17:00 on 31 July 2020

August Billing Period application window opens: 08:00 on 24 August 2020
August Billing Period application window closes: 17:00 on 28 August 2020

Accession into the scheme and continued participation is subject to Shipper Users meeting both the Eligibility Criterion and Warranty conditions as outlined within UNC Transition Document – Part VI 8.3(c) and 12.5(i) and (ii)

**Name and Role of Applicant**

[please insert name and role here]

**Minimum information**

1. This application is made on behalf of the following Shipper Short Code(s):

[please insert Shipper Name and Shipper Short Code(s) here]

1. Email address of contact person(s) for each Shipper Short Code\*:

[please insert email address(s) here]

1. Mobile phone number of contact person(s) for each Shipper Short Code:

[please insert mobile phone number(s) here]

An application made without the minimum information will be rejected by the Central Data Service Provider (CDSP) and if not resubmitted within the required timeframe will not be eligible to enter the scheme for that month’s Billing Period.

*\*For the purposes of the COVID-19 Liquidity Relief Scheme, the contact(s) listed above will be the main point of contact and not the regular billing contact unless that contact is listed above.*