

A-level 2023 Review of Results

- Complete all parts of this form. If you are unsure of the correct details, please see your statement of results.
- Send form to exams@st-martins.essex.sch.uk
- Bank transfer to Name: DISCOVERY ET Sort Code: 30-67-33 Account No: 22455660 Ref: SURNAME/ROR
- Refunds will only be issued when a review leads to a change in the overall subject grade.
- Forms received by the exams office after the deadlines will not be accepted.
- The information given on this form will be the method of contact used by the exams office to relay the outcome.
- The fee is per unit/paper not the whole subject. Please indicate the unit number on the form.
- There are three possible outcomes

1. Your original mark is lowered. 2. Your original mark is confirmed. 3. Your original mark is raised.

In order to proceed with the review, you must sign the form below to confirm that you have understood all of the above information and that you give your consent to the review being made. Forms sent via a student's email account will be accepted without signature as an email address will act as an electronic signature.

Services	Notes	Edex	AQA	OCR	Eduqas	Deadline
1 - Clerical check	Per unit	£12.50	£8.70	£10.00	£11.00	27/09/23
2P - Priority review of marking	Per unit	£61.60	£55.60	£70.75	£55.00	23/08/23
2 - Review of Marking	Per unit	£51.70	£46.75	£57.50	£46.00	27/09/23
Non-Priority Script	Per unit	Free*	Free	Free	Free	27/09/23
Priority Script	Per unit	Free*	Free	Free	Free	30/08/23

*If you request an Edexcel script following a review of results, a fee of £13.80 will apply per script.

Candidate Name:		Candidate e-mail address:	
Candidate Number:		Candidate Mobile Number:	
Candidate Signature:	By signing this form you accept the conditions outlined above. Parents CANNOT give consent.		

<u>Subject</u>	<u>Subject Code</u>	<u>Paper</u>	<u>Service 1</u>	<u>Service 2P</u>	<u>Service 2</u>	<u>Non-Priority Script</u>	<u>Priority Script</u>	<u>Fee</u>
E.g: Maths (Statistics)	9MA0	31			y			£49.20
						Total		

Finance Office use only:

Cheque Amount:	Date Received:	Date Banked:	Date Refunded:
Bank Transfer:			

