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Section 17 Passport V1.1 FSR 197/20 Review date: 15/10/2021

# Passport Check & Send

- Accept the completed application form, 2 photographs, the handling charge and any accompanying documentation from the customer
  - Ask the customer when are they travelling. The usual timescale for receiving a passport is 3 weeks for a renewal and 6 weeks for a first time passport
  - Explain to the customer that the Check & Send handling charge is payable even if the application is rejected due to errors. However if there are errors they can return within 30 days with their receipt and they won't be charged again to check their application
- 2. Check the customer has provided the correct accompanying documentation
  - For a first passport, have they provided their birth certificate?
  - If they were born after 31.12.1982, have they provided a full birth certificate?
  - For a name change, have they provided a change of name deed or marriage certificate?
  - For a renewal, have they provided their old passport?
  - If they have lost their passport, have they notified Her Majesty's Passport Office (HMPO)?
- 3. Check the form for errors
  - Has the form been filled in black ink and with CAPITAL LETTERS?
  - Use Horizon Online Help to find errors that are acceptable and those that are not
  - Are the signatures within the boxes?
- 4. Check the photographs using the photograph templates
  - Are the 2 photographs identical?
  - Are they full colour and is the individual on their own in the photograph?
  - Have the photographs been taken in front of a light grey or cream screen?
  - If there is a countersignature, have they written exactly what it states in section 10 on the passport application form?
- 5. Attach a Post Office Use white barcode sticker over the barcode on the passport application form

### Accompanying documentation

You can find out which documents are needed for each type of passport application by going to:

- · Horizon Online Help Home page
- Horizon Help F7
- Travel F4
- Her Majesty's Passport Office (HMPO) F5
- Check & Send Service
- General Information F2
- Page down
- Documents supporting customers' applications F4





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### 6. Complete the 'Office Use only' section of the passport application form

- Complete the PT boxes with the number and type of each document produced e.g: 1 FBC, which stands for Full Birth Certificate, and, 2 photos (don't make any entries in the OB/ EX boxes)
- Datestamp the Counter/Partner acceptance box
- Write your branch [FAD] code in the 'Partner Ref. Boxes'
- Put a cross (X) in the appropriate 'Payment type' box

## 7. Complete the Passport Application Receipt P4921 (see numbered image)

Place a sheet of carbon between two copies and write the following details on the receipt:

- 1. The Check & Send handling charge
- 2. The passport fee you have accepted
- 3. The total amount collected
- 4. The applicant's name (initial and surname)
- The number on the barcode sticker you affixed to the application form
- Datestamp and initial both roundels on the top and under copy of the Passport Application Receipt (one is for checking the form and one is for acceptance of the form).

Place the top copy of the receipt in your till and keep it in your branch for 2 years

- 8. Place the accompanying documents, photos and form in the Transaction Envelope SP431
- 9. Process the transaction through Horizon Online
  - From the 'Home screen' select 'Travel', then 'Identity and Passport Service'
  - If the application is successful, select option 42, Application Successful and follow Horizon prompts
  - If the application is unsuccessful, select option 21 Rejection Fee which will add the handling charge to the basket

#### 10. Daily Accounting and Despatch

- Fill out the Daily Despatch Schedule P5035
- Send the yellow copy with the application forms to the Her Majesty's Passport Office using a Passport Service Despatch Pouch
- Process the despatch pouch through Horizon Post Mail Items
- · Retain the white copy in branch for 2 years

#### **Document abbreviations**

You can find out what the abbreviations are for documents being input into the 'Office Use only' section by going to:

- Horizon help home
- · Horizon help F7
- Travel F4
- Her Majesty's Passport Office (HMPO)
  F5
- Check & Send Service
- Checking the Application F4
- · Post Office Use Only Box F11
- · Page down to find abbreviations





