

General Rectification-Company Submission

What will I need in order to make this application online?

- Company Registered number/ Person ID and Entity/ Person PIN
- Email address and password to log onto the online services portal

Online Services Portal

If you have not used the online services portal on www.greg.gg before, please read our Introduction to the online service portal guidance note for more information on how to register with and use the portal.

If you have used the portal before please continue with the steps below.

How do I submit the submission?

You will first need to log into the online services portal on www.greg.gg and select 'create submission' from the list on the left hand side.

This will then show the create submission page where you will need to select the 'General Rectification-Company' submission type.

This guidance note is not intended to be definitive legal advice and should not be relied upon as such.

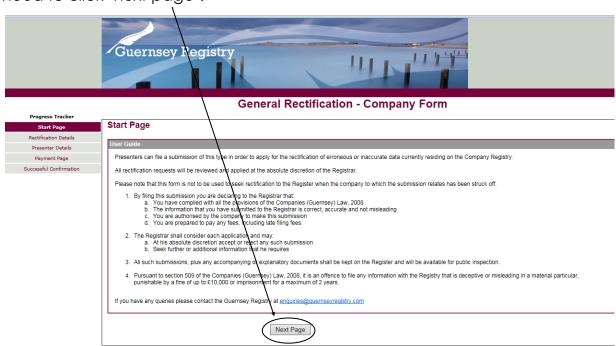
The interpretation of the Companies (Guernsey) Law, 2008 is a matter on which the Guernsey Registry cannot advise and companies need to form their own view on compliance with the legislation.

Independent legal advice is advised where there is any uncertainty.

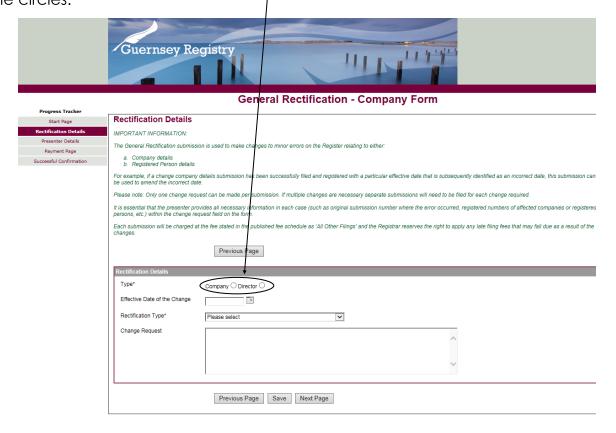


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This will then open the first page of the submission in a new window as below. You will then need to click 'next page'.



The next page of the submission requires more detail regarding the submission. You will first need to choose the type, which can be either company or director, by clicking one of the circles.



Note: if you are changing the date of the appointment or removal of a director on a company you need to select 'company' as the type.

Once you have selected the type the system will then ask for either the Company number and Entity PIN or the Director Number and Person PIN.

This example will show a change on a company, however a change on a director will ask for the same kind of details.

You will first need to enter the company number in the box and then click 'verify number'.

Rectification Details

Type*
Company Number*
Entity PIN*

Entity PIN*

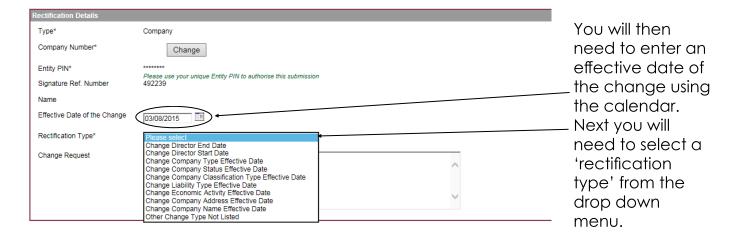
Effective Date of the Change
Rectification Type*
Change Request

Please select
Please select
Please select
Please select

The system will then bring up the name of the company below the entity pin box.

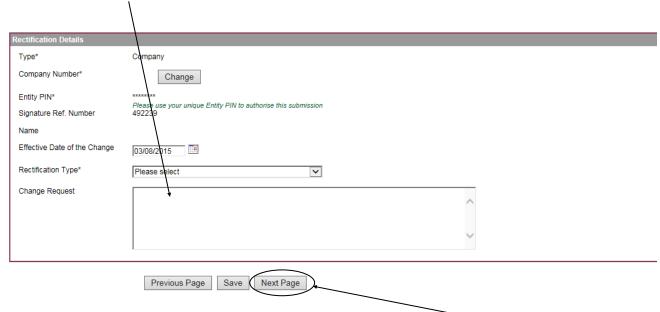


If the pin number matches some * symbols will then appear where the box was and a signature ref number will show underneath, as below. If the pin number is incorrect the following message will appear in red: 'The entered company number and PIN do not match'.

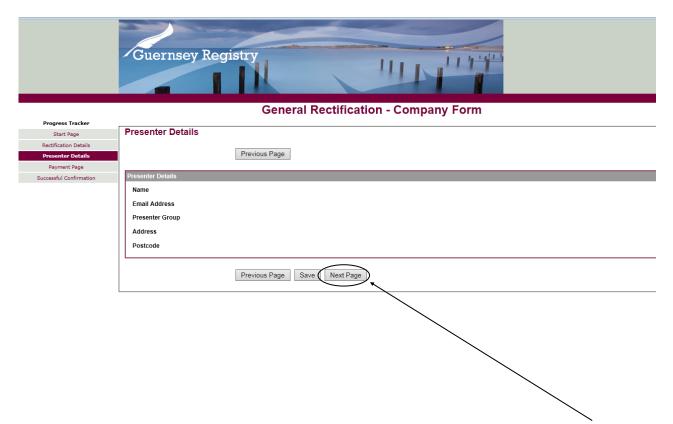


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The change request box will then need to be filled in with an explanation of the change. This will need to include all the relevant information available in order for the Registry to process the change.



Once you have entered all of the details you will then need to click 'next page'.



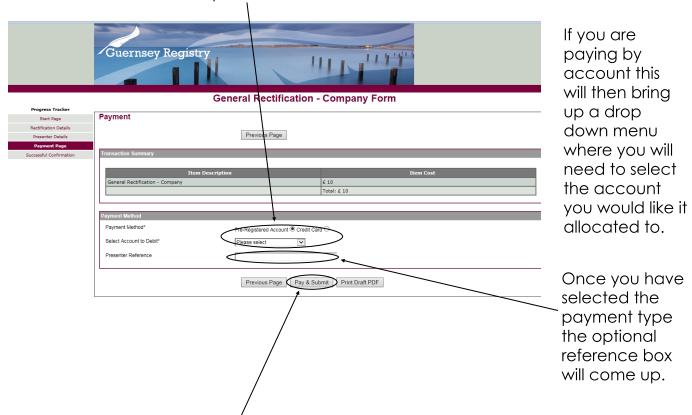
The next page will display your presenter details. You can then just click 'next page'.

Making payment:

The payment page which then shows up will display the total cost of the submission, which for this submission is £10.00, and the payment method options.

The two options for payment are an account or by credit card.

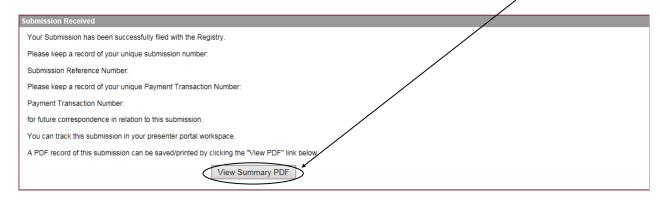
You will then need to select which payment method you would like to use by clicking the relevant circle next to the options.



Once you have either selected the account or chosen the credit card option you will need to click the 'Pay & Submit'.

If you have selected account:

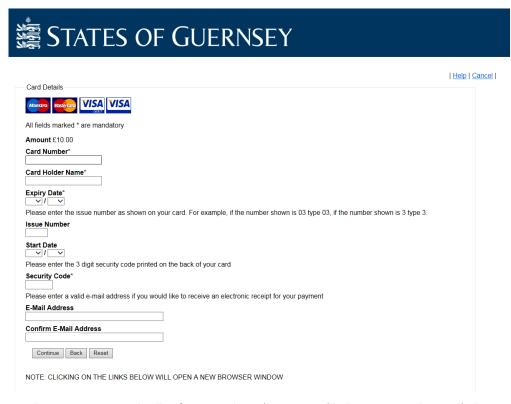
- This will then submit the submission through to the Registry.
- The system will show a submission received confirmation page and give you submission and transaction numbers, as below.
- You will be emailed a receipt.
- You can also print a copy of the submission by clicking the 'View summary pdf'.



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If you have selected credit card:

 This will then bring up a card details page which you will need to complete as below:



- Once you have entered all of your details you will then need to click 'continue'.
- A summary page will then appear and you will need to scroll down and click 'make payment'.
- The system will then process the payment through your bank, at this point you may have to answer your bank security questions.
- Once your payment is processed the submission will be submitted through to the Registry.
- The system will show a submission received confirmation page and give you submission and transaction numbers, as with paying by account.
- You will be emailed a receipt.
- You can again print a copy of the submission by clicking the 'View summary pdf'.

Please note:

If you have any problems accessing information or require any further information regarding obtaining copies of documents please email:

<u>enquiries@quernseyregistry.com</u> or telephone +44 1481 743800.



Last updated: April 2016