



The VCA Portal

Access The VCA Portal digital self-serve to apply for Type Approval Scheme approvals, test reports and other order requests. These instructions will guide you through signing into the portal, using the self-management functions and submitting a request. **Note: You must complete a VCA Account Registration and wait for approval before creating a sign in password and submitting requests. To apply for VCA Europe S.r.l. services you must Opt-in and have a VCA Europe S.r.l. approved invoicing account.**

Terminology

- A **Customer Order** is the overarching project level information. This stipulates the invoicing account for the application and a project name or meaningful reference of your choice. You have the option of including vehicle and address details that will be needed for the issued certificate; however they are optional at this level. A Customer Order number will have the format **VCA000117**.
- A **Work Order** is the individual order item(s) within a Customer Order. These can be multiple and include mandatory information essential for the issued certificate, such as Approval Holder Address, Base Legislation, Amending Legislation and Type Code. You must add at least one Work Order item to a request and attach documentation to support the application. A Work Order number will have the format **VCA000117-1**, **VCA000117-2**, and so on.



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Sign into the VCA Portal

You **must** complete a portal registration and activate your account from the approval email sent from The VCA before proceeding with the Sign-in below:

Open www.vehicle-certification-agency.gov.uk/vca-portal

Click on **Portal sign-in** and click on the **Portal Sign-In** button

On this page you can:

- Register your organisation for a portal account for the first time
- Login to the portal to review the status of an existing application
- Login to the portal to submit a new application for:
 - GB, UKNI, or UNECE Type Approval(s) and/or Provisional Type Approval(s)
 - AES/BES Assessments.

Portal Sign-in | Portal Registration | Portal Guidance

Use portal sign-in to:

- Submit a new application for:
 - GB, UKNI, or UNECE Type Approval(s) and/or Provisional Type Approval(s)
 - AES/BES Assessments.
- Review the status of your organisation's existing Type Approval and Provisional Type Approval application(s)

For further information:

- VCA Portal – Demonstration video

Portal Sign-in

Vehicle Certification Agency Sign in

Sign in | Redeem invitation

Sign in with a local account | Sign in with an external account

Email

* Password

Remember me?

Sign in | Forgot your password?

Azure AD

Enter the **email address** used for account registration

Enter your password and click on **Sign in**

The **Forgot your password?** option will only function with a registered email address

You are now logged in to your **VCA Portal Homepage** where you have access to submit a new application, view the status of requests, complete required tasks, manage addresses and access to the invoicing account.

Vehicle Certification Agency Cormac McMahon | Sign out

BETA This is a new service – your [feedback](#) will help us to improve it.

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) | [My document actions](#) | [My applications](#)

[Invoicing accounts](#) | [My details](#) | [My addresses](#)

Submit an application

[Type Approval application](#) | [AES BES Assessment application](#) | [Dangerous Goods application](#)

[Other applications](#)



Submitting a Type Approval Application for a VCA Invoicing Account

Sign into your **VCA Portal**

From your VCA Portal Homepage click on **Type Approval application**

Submit an application

[Type Approval application](#) [AES BES Assessment application](#) [Dangerous Goods application](#)

[Other applications](#)

Step 1

Enter a **Project Name** or meaningful reference

Select **Continue**

Type Approval application

Step 1 – Required service

Project name

Please create a meaningful reference. The order will be displayed using this reference on the portal; and can be used in communication with VCA and VCA Europe S.r.l.

Applicant's name

Lionel Smith

Continue

Type Approval application

Step 2 – Invoicing details

VCA Invoicing account



[Add a new VCA invoicing account](#)

Purchase order number required on invoice?

Yes No

Please enter purchase order number if available (optional)

Estimate required?

Select if you require an estimate of cost for the service ordered. Submission of a Worst Case Document will be required, and a Worst Case Meeting may be conducted, prior to the estimate being available. All time for Worst Case Meetings and Document review is chargeable. Notification of completed estimate will be sent to the logged in user. Select any additional contact you would like to receive notification as well below.

Yes No

Continue

Step 2

Click on the magnify icon to select the **VCA Invoicing account** – the account must be approved to be available for selection

Select **Yes** if you require a purchase order number on your invoice, or **No**

Please supply the number if available

Select **Yes** if you would like an estimate

Click on **Continue**



All fields in this step are **optional** however adding them at this level will allow quick use of this information in order items

Add details for:

Manufacturer Approval Holder name - enter the name as appears on the approval documentation

Manufacturer Approval Holder address - click on the magnify button to **Add a new address** or use an **Existing address**

Type Approval application

Step 3 – Project details

Enter all applicable information as they appear in your approval documentation.

These will be propagated to your work orders, with the ability to change details per order item as necessary.

Manufacturer (Approval Holder) name (optional)

Manufacturer (Approval Holder) address (optional)

Choose one record and click Select to continue

<input checked="" type="checkbox"/>	Name ↑	Account	Account Code (Account)
<input checked="" type="checkbox"/>	David (AP)	Generations Ltd	China

Tick next to an existing address and click on **Select**

or

Click on **New** to add a new address

When adding a new address enter partial address details and click on **Find address**

Select the address from the dropdown list

Complete any missing details and **Add New Address**

Create a new record

Manufacturer (Approval Holder) address

Address name

Address

Postcode or zip code (optional)

Country

Trade name or mark (optional)

Type (optional)

General commercial description (optional)

Means of identification of type (if marked on the vehicle) (optional)

Location of marking (optional)

Add the **Trade name or mark, Type, General commercial description, Means of identification of type and Location of Marking** as detailed on the approval documentation



Add address details for:

Manufacturing plants - select **Add New address** to add an address or **Add Existing address** for an address previously added. You can add multiple plant addresses

Manufacturer's representative's name - enter the name as appears on the approval documentation

Manufacturer's representative's address - click on the magnify button to **Add a new address** or use an **Existing address** added previously

Manufacturing plants

Address name ↑	Address Line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

Manufacturer's representative's name (optional)

Manufacturer's representative's address (optional)

Vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑
There are no records to display.		

Click on **Add vehicle categories** to add one or more **vehicle category** and **vehicle sub-category**

Use the **search** to narrow the list of vehicle categories

Tick the vehicle categories required and click on **Add vehicle categories**

Add vehicle categories

<input checked="" type="checkbox"/>	Vehicle Category ↑	Vehicle Sub Category ↑	Framework ↑
<input type="checkbox"/>	M3		
<input checked="" type="checkbox"/>	M1		Car, Truck, Bus
<input type="checkbox"/>	M1	G	Car, Truck, Bus
<input checked="" type="checkbox"/>	M1	GS	Car, Truck, Bus
<input type="checkbox"/>	M1	S	Car, Truck, Bus

Selected vehicle categories:

Vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑
M1	S	Car, Truck, Bus
M2		Car, Truck, Bus

Click on **Continue**



Applying using the Digital Form Method

There are two methods for submitting your work orders items; **digital form** allows you to add approval elements individually, while **template upload** provides the ability to add items on an excel spreadsheet for upload.

Step 4.1

Select the required method of inputting work orders

Click on **Digital form**

Select **Continue**

Step 4.1 – Add order items

An order comprises a single approval and any test reports which relate to it, or a test report for one type and subject combination.

How do you want to add order items?

Digital form
The digital form will allow you add details for each subject individually.

Template upload
The template upload enables you upload a completed spreadsheet template containing details of all approval items.

Assistance required
Select this option if you are unsure about which subjects and products you require, assistance can be given.
For regulatory support items, please choose this option.
Please fill in the description box of what you are trying to achieve. We will review your description and be in contact to help you proceed with the order.
NOTE: This is a chargeable service.

Continue

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓
There are no records to display.						

Continue

Step 4.2

To add details for each work order item, click on **Add new order item**

Follow the instructions below depending on the scheme you are applying for:

[Applying for GB Scheme](#)

[Applying for Provisional GB Scheme](#)

[Applying for UKNI Scheme](#)

[Applying for UNECE Scheme](#)

[Applying for British Standard, CEN, RVR, Taiwanese Type Approval, or Trias Scheme](#)

Note: If you **Opt-in to VCA Europe S.r.l. services** you can also apply for EU Type Approval and EU IVA (see [Opt-in to VCA Europe S.r.l. services](#))



Applying for GB Scheme

Complete all details for Steps 1 to 4.1 as described in [Submitting a Type Approval Application for a VCA Invoicing Account](#).

Add order item - Step 1.1

Select **GB** as the **Scheme** from the dropdown list

Click on **Continue**

Add order item – Step 1.1

Scheme

GB

Continue

Add order item – Step 1.1

Scheme

British Standard
CEN
GB
OECD
Provisional GB
RVR
Taiwanese Type Approval
Trias
UKNI
UNECE

Add order item – Step 1.2

Product requested

New approval

Approval authority

VCA

Base legislation

2015/758

Amending legislation

2022/1273

Annex (optional)

Manufacturer's GB representative (optional)

To hold a GB Type Approval the approval holder will need to be based in Great Britain. If they are not, then a representative must be appointed who is. A representative could be the approval holder or an additional third-party representative if the approval holder is not based in the required country. The obligations on the representative where they are a third-party are set out in Article 15 of EU regulation 2018/858 as retained in the UK.

Q

Add order item – Step 1.2

Complete the item details:

Approval action – for instance New approval, Extension or Revision

Approval Authority – this is a locked field and will be VCA for all GB scheme applications

Base legislation - choose from the dropdown list

Amending legislation - choose from the dropdown list

Annex – only selectable is there is a relevant annex for the legislation

Click on the **magnify glass** to add a **New or Existing Manufacturer's GB representative Address** if required.



If you have **EU or UNECE Test Reports** for this approval select **Yes**, if not then select **No**

If you would like a **Provisional Approval number**, following initial checks, select **Yes**

Select **Yes** if this is a request for **Multi stage approval** then select the **Number of stages** from the dropdown list, if not then select **No**

Select **Yes** if you require the vehicle registered within the EU scheme - **Note:** this is only available if you have an approved invoicing account with VCA Europe S.r.l. and have selected to [Opt-in to VCA Europe S.r.l. services](#)

Click on **Continue**

Apply directly to the Approval Authority
 If you already hold all required EU subject test reports, UNECE subject test reports or relevant approvals - select 'Yes'
 If you require testing or you wish to work with the technical service - select 'No'

Yes No

Do you require a Provisional Type Approval number?

No Yes

Multi stage approval

No Yes

Number of stages

Stage 1

Would you like your Whole Vehicle Approval registered within the EU scheme? (Applicable to Complete/Completed, M/N/L/T/O)

No Yes

Continue

Type Approval application

Add order item – Step 1.4 – Stage 1

Manufacturer of the base vehicle

Address

Find address

Address of base vehicle manufacturer

Number of the GB/UK(NI)/EU type-approval certificate

Dated

DD/MM/YYYY

Applicable to variants or versions (as appropriate)

Continue

If applying for Multi stage complete the following details for all relevant stages

Manufacturer of the base or previous stage vehicle

Address or base or previous stage vehicle manufacturer

Number of the GB/UK(NI)/EU type-approval certificate

Date of the certificate

Applicable to variants or versions

Click on **Continue**



Add order item – Step 2

Vehicle categories

[Add vehicle categories](#)

Vehicle category ↑	Vehicle sub category ↑	Framework ↑	
M1	S	Car, Truck, Bus	▼
M2		Car, Truck, Bus	Remove vehicle category

[Continue](#)

Add order item – Step 2

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**

Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove** a plant address

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd ✕ 🔍

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowl top

Manufacturing plants

[Add new address](#) [Add existing addresses](#)

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

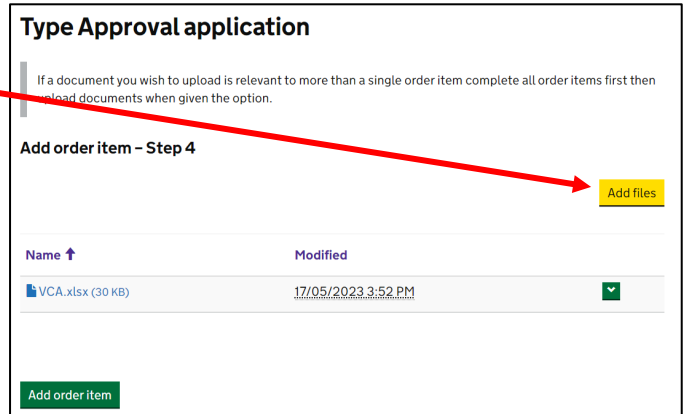
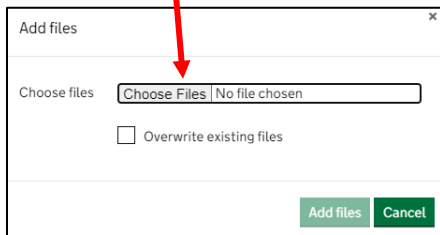
[Continue](#)



Click on **Add Files** to add supporting documentation relevant to a single order item

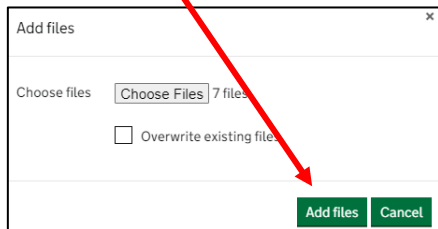
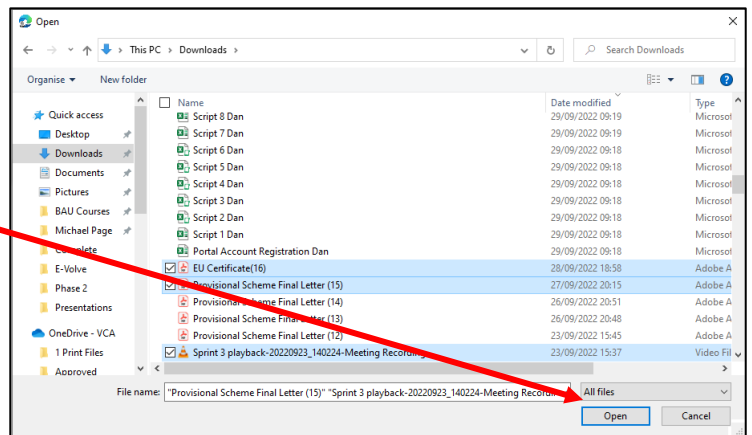
If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**



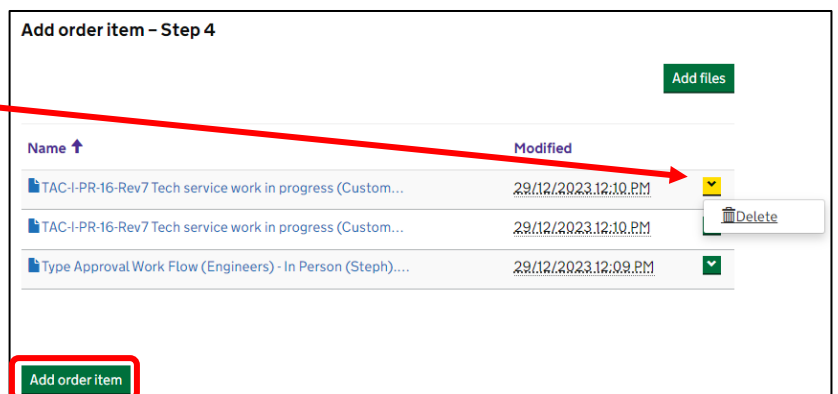
Select one or more files and click on **Open**

Click on **Add files**



Click on the **arrow** and select **Delete** to remove a file

Click on **Add order item**





To add another **Work Order** item either:

Click on **Add new order item** and complete the details as above

Or:

To add a **Work Order** item with similar details - Click on the dropdown arrow and select **Duplicate**

Step 4.2 – Add order items
Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓
eCall in-vehicle Systems	2015/758 (GB)	DEMS3L3	New approval		VCA	29/12/2023 11:05 AM

[Duplicate order item](#)
[Edit order item](#)
[Remove order item](#)

[Continue](#)

Step 4.2 – Add order items
Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓
eCall in-vehicle Systems	2015/758 (GB)	DEMS3L3	New approval		VCA	29/12/2023 11:49 AM
eCall in-vehicle Systems	2015/758 (GB)	DEMS3L3	New approval		VCA	29/12/2023 11:05 AM

[Duplicate order item](#)
[Edit order item](#)
[Remove order item](#)

[Continue](#)

The duplicate work order item will appear at the **top** of the list

Select the dropdown arrow and **Edit** to amend any details as

Step 4.2 – Add order items
Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓
Windscreen wiper and washer systems	1008/2010 (GB)	DEMS3L3	New approval		VCA	29/12/2023 11:49 AM
eCall in-vehicle Systems	2015/758 (GB)	DEMS3L3	New approval		VCA	29/12/2023 11:05 AM

[Continue](#)

Repeat the steps above for any additional order items

Click on **Continue**

Type Approval application

Step 5 – Supporting files
Please provide the files relating to all order items.

[Add files](#)

Name ↑	Modified
image.png (72 KB)	29/12/2023 12:16 PM

[Continue](#)

Step 5

Select **Add files** to add the required documentation

Click on **Continue**



Step 6

Tick to confirm agreement to the **terms and conditions**

Click on **Submit application**

Type Approval application

Step 6 – Declaration

Accepted by
Lionel Smith

Accepted date
29/12/2023

I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#)

Submit application

Application complete

Your order number
VCA001338

Thank you, your application has been received.

The current processing time for applications is 28 days.

Please be aware that this lead time is an estimate based upon current workload and availability and is subject to change. You will be notified when updates have been made to your application.

[Return to homepage](#)

A confirmation of your application reference number will appear on screen

This Order number can be viewed from your Portal homepage in **My Type Approval applications**



Applying for Provisional GB Scheme

Complete all details for Steps 1 to 4.1 as described in [Submitting a Type Approval Application for a VCA Invoicing Account](#).

Add order item - Step 1.1

Select **Provisional GB** as the **Scheme** from the dropdown list

Add order item – Step 1.1

Scheme

Provisional GB

Continue

Add order item – Step 1.1

Scheme

British Standard
CEN
GB
OECD
Provisional GB
RVR
Taiwanese Type Approval
Trias
UKNI
UNECE

Add order item – Step 1.2

Product requested
Provisional GB approval

Approval authority
VCA

European approval number
e11*2015/96*2015/96*00*015

Base legislation
2001/116

Amending legislation
Not Applicable

Annex (optional)

Multi stage approval
 No Yes

Continue

Add order item – Step 1.2

Complete the item details:

Approval action – this is a locked field and will be Provisional GB approval

Approval Authority – this is a locked field and will be VCA for all GB scheme applications

European approval number – provide the approval number detailed on your EU Approval certificate

Base legislation - choose from the dropdown list

Amending legislation - choose from the dropdown list

Annex – only selectable is there is a relevant annex for the legislation

Select **Yes** if this is a request for **Multi stage approval**

Click on **Continue**



Add order item – Step 2

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Add order item – Step 2

Vehicle categories

Add vehicle categories

Vehicle category ↑	Vehicle sub.category ↑	Framework ↑	
M1	S	Car, Truck, Bus	▼
M2		Car, Truck, Bus	Remove vehicle category

Continue

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**

Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove** a plant address

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowl top

Manufacturing plants

Add new address Add existing addresses

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

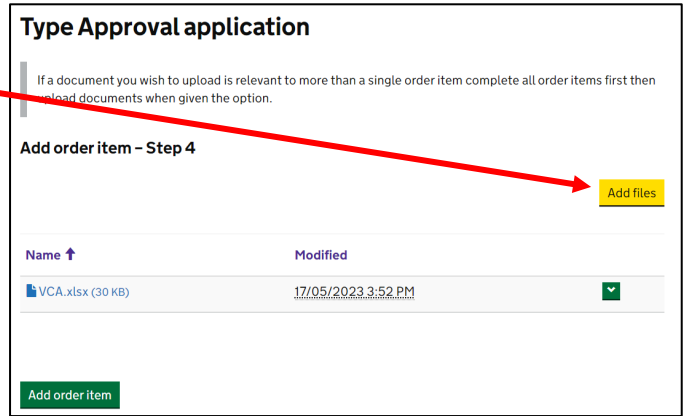
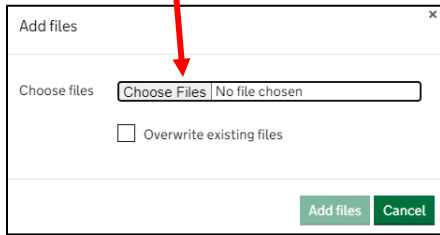
Continue



Click on **Add Files** to add supporting documentation relevant to a single order item

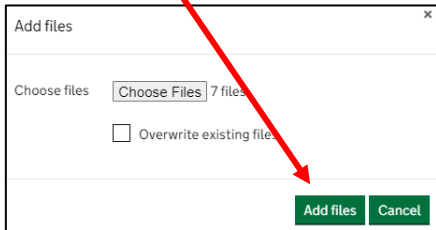
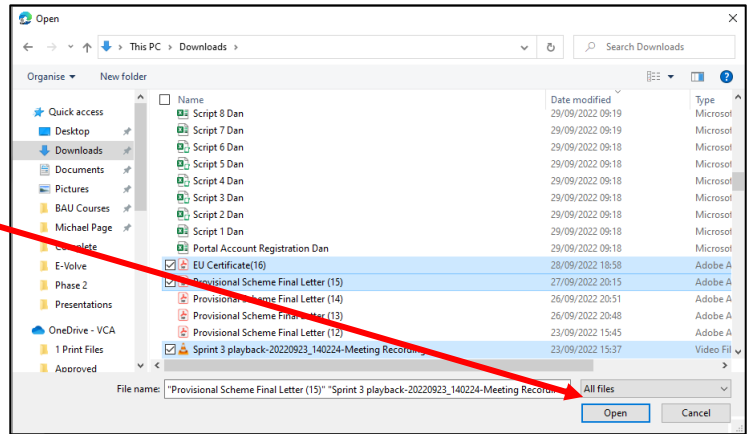
If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**



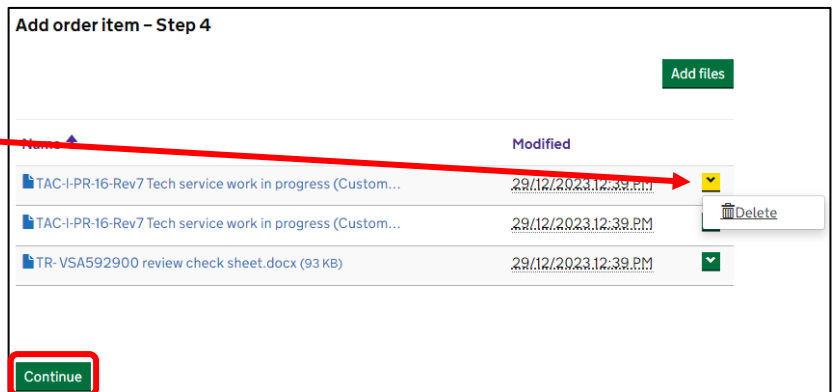
Select one or more files and click on **Open**

Click on **Add files**



Click on the **arrow** and select **Delete** to remove a file

Click on **Continue**





Tick **one or more options** if the application contains special requirements

or tick **None of the above**

Click on **Add order item**

Type Approval application

Add order item – Step 5

We hereby confirm that this application contains:

- Eco-innovation(s)
- Vehicle(s) categorised as a special purpose vehicle in the special group
- Article 39 New Technology or Concept Approval
- UNECE R157 Automated Lane Keeping System Approval
- None of the above

Add order item

To add another **Order item** either:

Click on **Add new order item** and complete the details as above

Or:

To add an **Order item** with similar details - Click on the dropdown arrow and select **Duplicate**

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓	
	2001/116 (Provisional GB)	DEMS3L3	Provisional GB approval		VCA	29/12/2023 12:28 PM	<input checked="" type="checkbox"/> Duplicate order item <input type="checkbox"/> Edit order item <input type="checkbox"/> Remove order item

Continue

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓	
	2001/116 (Provisional GB)	DEMS3L3	Provisional GB approval		VCA	29/12/2023 12:47 PM	<input checked="" type="checkbox"/> Duplicate order item <input type="checkbox"/> Edit order item <input type="checkbox"/> Remove order item
	2001/116 (Provisional GB)	DEMS3L3	Provisional GB approval		VCA	29/12/2023 12:28 PM	

Continue

The duplicate work order item will appear at the **top** of the list

Select the dropdown arrow and **Edit** to amend any details as

Repeat the steps above for any additional work order items

Click on **Continue**

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓	
Spray Suppression systems	109/2011 (Provisional GB)	DEMS3L3	Provisional GB approval		VCA	29/12/2023 12:47 PM	<input checked="" type="checkbox"/>
	2001/116 (Provisional GB)	DEMS3L3	Provisional GB approval		VCA	29/12/2023 12:28 PM	<input checked="" type="checkbox"/>

Continue



Type Approval application

Step 5 - Supporting files

Please provide the files relating to all order items.

[Add files](#)

Name ↑	Modified
image.png (72 KB)	29/12/2023,12:16:PM

[Continue](#)

Step 5

Select **Add files** to add the required documentation

Click on **Continue**

Step 6

Tick to confirm agreement to the **terms and conditions**

Click on **Submit application**

Type Approval application

Step 6 - Declaration

Accepted by

Lionel Smith

Accepted date

29/12/2023

I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#)

[Submit application](#)

Application complete

Your order number
VCA002663

Thank you, your application has been received.

The current processing time for applications is 28 days.

Please be aware that this lead time is an estimate based upon current workload and availability and is subject to change. You will be notified when updates have been made to your application.

[Return to homepage](#)

A confirmation of your application reference number will appear on screen

This Order number can be viewed from your Portal homepage in **My Type Approval applications**



Applying for UKNI Scheme

Complete all details for Steps 1 to 4.1 as described in [Submitting a Type Approval Application for a VCA Invoicing Account](#).

[Add order item - Step 1.1](#)

Select **UKNI** as the **Scheme** from the dropdown list

Click on **Continue**

Add order item – Step 1.1

Scheme

UKNI

Continue

Add order item – Step 1.1

Scheme

British Standard
CEN
GB
OECD
Provisional GB
RVR
Taiwanese Type Approval
Trias
UKNI
UNECE

Add order item – Step 1.2

Product requested
New approval

Approval authority
VCA

Base legislation
2015/758

Amending legislation
2022/1273

Annex (optional)

Manufacturer's GB representative (optional)

To hold a GB Type Approval the approval holder will need to be based in Great Britain. If they are not, then a representative must be appointed who is. A representative could be the approval holder or an additional third-party representative if the approval holder is not based in the required country. The obligations on the representative where they are a third-party are set out in Article 15 of EU regulation 2018/858 as retained in the UK.

Q

[Add order item – Step 1.2](#)

Complete the item details:

Approval action – for instance New approval, Extension or Revision

Approval Authority – this is a locked field and will be VCA for all GB scheme applications

Base legislation - choose from the dropdown list

Amending legislation - choose from the dropdown list

Annex – only selectable is there is a relevant annex for the legislation

Click on the **magnify glass** to add a **New or Existing Manufacturer's GB representative Address** if required.



If you would like a **Provisional Approval number**, following initial checks, select **Yes**

Select **Yes** if this is a request for **Multi stage approval** then select the **Number of stages** from the dropdown list, if not then select No

Click on **Continue**

Do you require Provisional Approval number?

No Yes

Multi stage approval

No Yes

Number of stages

Stage 2

Continue

Type Approval application

Add order item – Step 1.4 – Stage 1

Manufacturer of the base vehicle

Address

Find address

Address of base vehicle manufacturer

Number of the GB/UK(NI)/EU type-approval certificate

Dated

DD/MM/YYYY

Applicable to variants or versions (as appropriate)

Continue

If applying for Multi stage complete the following details for all relevant stages

Manufacturer of the base or previous stage vehicle

Address or base or previous stage vehicle manufacturer

Number of the GB/UK(NI)/EU type-approval certificate

Date of the certificate

Applicable to variants or versions

Click on **Continue**



Add order item – Step 2

Vehicle categories

Add vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑	
M1	S	Car, Truck, Bus	▼
M2		Car, Truck, Bus	Remove vehicle category

Continue

Add order item – Step 2

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowt top

Manufacturing plants

Add new address Add existing addresses

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

Continue

Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove a plant address**

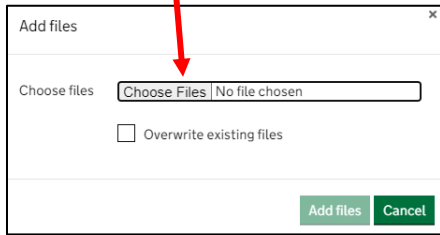
Click on **Continue**



Click on **Add Files** to add supporting documentation relevant to a single order item

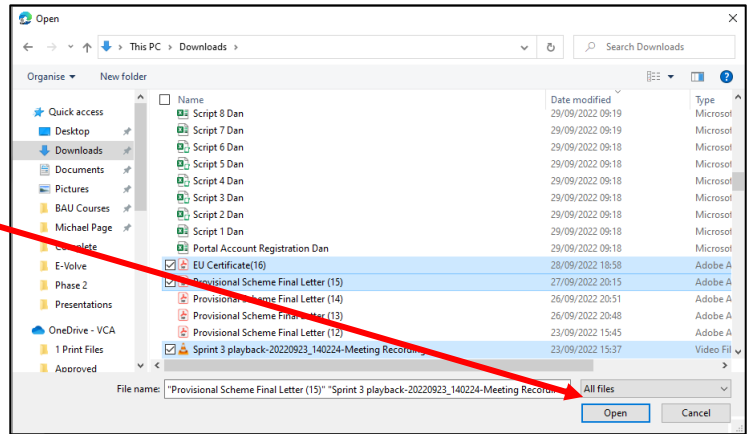
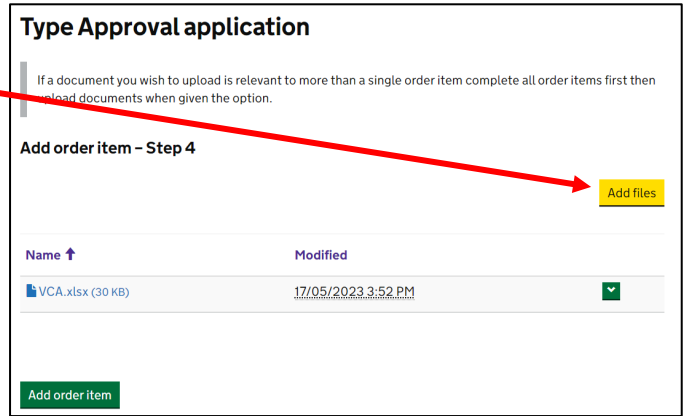
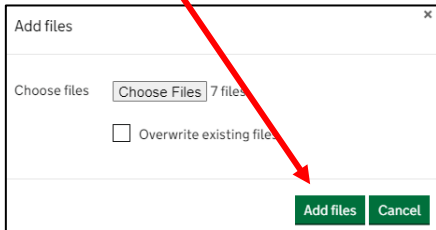
If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**



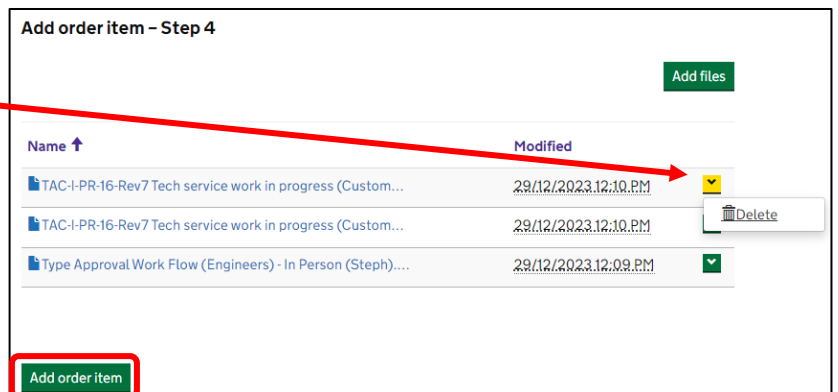
Select one or more files and click on **Open**

Click on **Add files**



Click on the **arrow** and select **Delete** to remove a file

Click on **Add order item**





To add another **Order item** either:

Click on **Add new order item** and complete the details as above

Or:

To add a **Order item** with similar details -
Click on the dropdown arrow and select **Duplicate**

Type Approval application

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
Was/Wipe	1008/2010 (UKNI)	DEMS3L3	New approval		VCA	29/12/2023 1:12 PM

Duplicate order item
 Edit order item
 Remove order item

[Continue](#)

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
Was/Wipe	1008/2010 (UKNI)	DEMS3L3	New approval		VCA	29/12/2023 1:21 PM
Was/Wipe	1008/2010 (UKNI)	DEMS3L3	New approval		VCA	29/12/2023 1:12 PM

Duplicate order item
 Edit order item
 Remove order item

[Continue](#)

The duplicate work order item will appear at the **top** of the list

Select the dropdown arrow and **Edit** to amend any details as

Repeat the steps above for any additional work order items

Click on **Continue**

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
Fuel Data	1999/94 (UKNI)	DEMS3L3	New approval		VCA	29/12/2023 1:21 PM
Was/Wipe	1008/2010 (UKNI)	DEMS3L3	New approval		VCA	29/12/2023 1:12 PM

[Continue](#)

Step 5

Select **Add files** to add the required documentation

Click on **Continue**

Type Approval application

Step 5 – Supporting files

Please provide the files relating to all order items.

[Add files](#)

Name ↑	Modified
image.png (72 KB)	29/12/2023 12:16 PM

[Continue](#)



Step 6

Tick to confirm agreement to the
terms and conditions

Click on **Submit application**

Type Approval application

Step 6 – Declaration

Accepted by

Lionel Smith

Accepted date

29/12/2023



I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#)

Submit application

Application complete

Your order number
VCA002664

Thank you, your application has been received.

The current processing time for applications is 28 days.

Please be aware that this lead time is an estimate based upon current workload and availability and is subject to change. You will be notified when updates have been made to your application.

[Return to homepage](#)

A confirmation of your application reference number
will appear on screen

This Order number can be viewed from your Portal
homepage in **My Type Approval applications**



Applying for UNECE Scheme

Complete all details for Steps 1 to 4.1 as described in [Submitting a Type Approval Application for a VCA Invoicing Account](#).

Add order item - Step 1.1

Select **UNECE** as the **Scheme** from the dropdown list

Click on **Continue**

Add order item – Step 1.1

Scheme

UNECE

Continue

Add order item – Step 1.1

Scheme

British Standard
CEN
GB
OECD
Provisional GB
RVR
Taiwanese Type Approval
Trias
UKNI
UNECE

Add order item – Step 1.2

Product requested
New approval

Approval authority
VCA

Regulation
152

Series of amendment
2

Supplements
3

Manufacturer's GB representative (optional)
To hold a GB Type Approval the approval holder will need to be based in Great Britain. If they are not, then a representative must be appointed who is. A representative could be the approval holder or an additional third-party representative if the approval holder is not based in the required country. The obligations on the representative where they are a third-party are set out in Article 15 of EU regulation 2018/858 as retained in the UK.

34 The #Road

Do you require Provisional Approval number?
 No Yes

Continue

Add order item – Step 1.2

Complete the item details:

Approval action - for instance New approval, Extension or Revision

Approval Authority - VCA will be the only available option unless you have an approved VCA Europe S.r.l. invoicing account and [Opt-in to VCA Europe S.r.l. services](#)

Regulation - choose from the dropdown list

Series of amendment - choose from the dropdown list

Supplements - choose from the dropdown list

Click on the **magnify glass** to add a **New or Existing Manufacturer's GB representative Address** if required.

Select **Yes** if you require a **Provisional Approval number**

Click on **Continue**



Add order item – Step 2

Vehicle categories

[Add vehicle categories](#)

Vehicle category ↑	Vehicle sub category ↑	Framework ↑	
M1	S	Car, Truck, Bus	▼
M2		Car, Truck, Bus	Remove vehicle category

[Continue](#)

Add order item – Step 2

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowl top

Manufacturing plants

[Add new address](#) [Add existing addresses](#)

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

[Continue](#)

Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove a plant address**

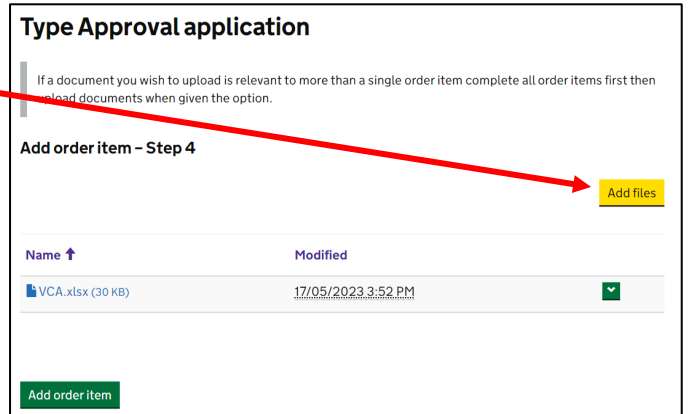
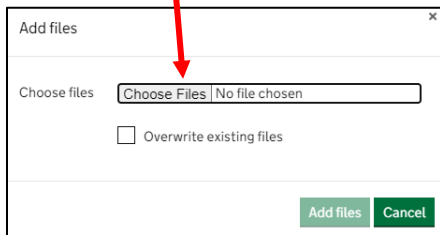
Click on **Continue**



Click on **Add Files** to add supporting documentation relevant to a single order item

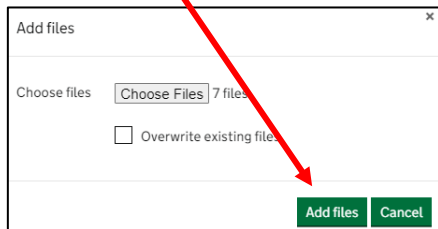
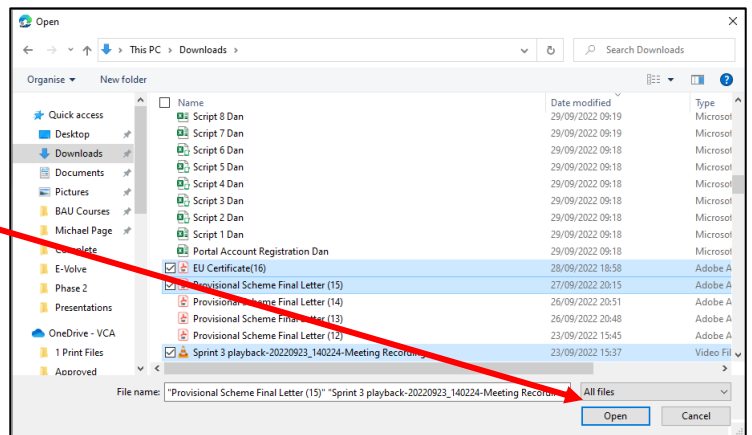
If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**



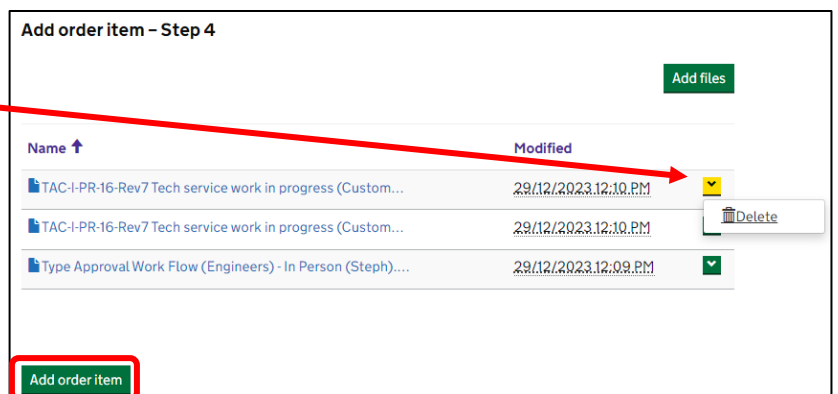
Select one or more files and click on **Open**

Click on **Add files**



Click on the **arrow** and select **Delete** to remove a file

Click on **Add order item**





To add another **Order item** either:

Click on **Add new order item** and complete the details as above

Or:

To add a **Order item** with similar details -
Click on the dropdown arrow and select **Duplicate**

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on	
Advanced Emergency Braking System (AEBS)	152 (UNECE)	DEMS3L3	New approval		VCA	29/12/2023 1:31 PM	▼

Duplicate order item

Edit order item

Remove order item

Continue

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on	
Advanced Emergency Braking System (AEBS)	152 (UNECE)	DEMS3L3	New approval		VCA	29/12/2023 1:46 PM	▼
Advanced Emergency Braking System (AEBS)	152 (UNECE)	DEMS3L3	New approval		VCA	29/12/2023 1:31 PM	▼

Duplicate order item

Edit order item

Remove order item

Continue

The duplicate work order item will appear at the **top** of the list

Select the dropdown arrow and **Edit** to amend any details as

Repeat the steps above for any additional order items

Click on **Continue**

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on	
Quiet Road Transport Vehicles with regard to their reduced audibility (QRTV)	138 (UNECE)	DEMS3L3	New approval		VCA	29/12/2023 1:46 PM	▼
Advanced Emergency Braking System (AEBS)	152 (UNECE)	DEMS3L3	New approval		VCA	29/12/2023 1:31 PM	▼

Continue

Step 5

Select **Add files** to add the required documentation

Click on **Continue**

Type Approval application

Step 5 – Supporting files

Please provide the files relating to all order items.

Add files

Name ↑	Modified	
image.png (72 KB)	29/12/2023 12:16 PM	▼

Continue



Step 6

Tick to accept the **UNECE application declaration**

Tick to confirm agreement to the **terms and conditions**

Click on **Submit application**

Step 6 – Declaration

UNECE application declaration

We hereby confirm that this application fulfils the following requirements:

1. The manufacturer has not applied for an UNECE type approval for the same type to any other approval authority, and no other approval authority granted the manufacturer such an approval;
2. No approval authority has refused to grant type-approval of that type;
3. No approval authority has withdrawn type-approval of that type; and
4. The manufacturer has not revoked an application for a type-approval of that type.

Select to accept

Accepted by

Lionel Smith

Accepted date

29/12/2023

I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#).

Submit application

Application complete

Your order number
VCA002665

Thank you, your application has been received.

The current processing time for applications is 28 days.

Please be aware that this lead time is an estimate based upon current workload and availability and is subject to change. You will be notified when updates have been made to your application.

[Return to homepage](#)

A confirmation of your application reference number will appear on screen

This Order number can be viewed from your Portal homepage in **My Type Approval applications**



Applying for British Standard, CEN, RVR, Taiwanese Type Approval, or Trias Scheme

Complete all details for Steps 1 to 4.1 as described in [Submitting a Type Approval Application for a VCA Invoicing Account](#).

[Add order item - Step 1.1](#)

Select from the available **Scheme** from the dropdown list

Click on **Continue**

Add order item – Step 1.1

Scheme

British Standard

Continue

Type Approval application

Add order item – Step 1.1

Scheme

British Standard

CEN

GB

OECD

Provisional GB

RVR

Taiwanese Type Approval

Trias

UKNI

UNECE

Add order item – Step 1.2

Product requested

Test report only

Legislation

1789:2007+A1:2010

Continue

[Add order item – Step 1.2](#)

Complete the item details:

Approval requested – this is a locked field for all Test reports

Legislation - choose from the dropdown list

Click on **Continue**

Add order item – Step 2

Vehicle categories

Add vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑
M1	S	Car, Truck, Bus
M2		Car, Truck, Bus

Remove vehicle category

Continue

[Add order item – Step 2](#)

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**



Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove** a plant address

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowl top

Manufacturing plants

Add new address Add existing addresses

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

Continue

Click on **Add Files** to add supporting documentation relevant to a single order item

If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**

Add files

Choose files Choose Files | No file chosen

Overwrite existing files

Add files Cancel

Type Approval application

If a document you wish to upload is relevant to more than a single order item complete all order items first then upload documents when given the option.

Add order item – Step 4

Add files

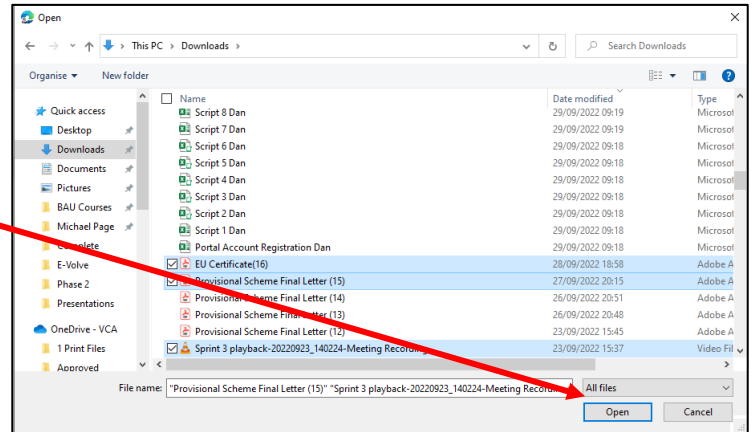
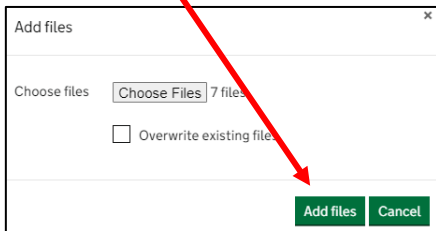
Name ↑	Modified	
VCA.xlsx (30 KB)	17/05/2023 3:52 PM	▼

Add order item



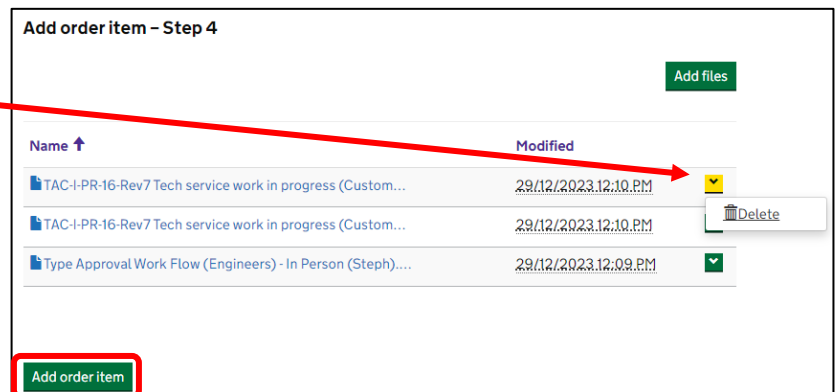
Select one or more files and click on **Open**

Click on **Add files**



Click on the **arrow** and select **Delete** to remove a file

Click on **Add order item**





To add another **Order item** either:

Click on **Add new order item** and complete the details as above

Or:

To add a **Order item** with similar details -
Click on the dropdown arrow and select **Duplicate**

Step 4.2 – Add order items
Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
Medical vehicles and their equipment —Road ambulances	1789:2007+ A1:2010 (British Standard)	DEMS3L3	Test report only			29/12/2023 2:01 PM

Dropdown menu options: Duplicate order item, Edit order item, Remove order item

Step 4.2 – Add order items
Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
Medical vehicles and their equipment —Road ambulances	1789:2007+ A1:2010 (British Standard)	DEMS3L3	Test report only			29/12/2023 2:09 PM
Medical vehicles and their equipment —Road ambulances	1789:2007+ A1:2010 (British Standard)	DEMS3L3	Test report only			29/12/2023 2:01 PM

Dropdown menu options: Duplicate order item, Edit order item, Remove order item

The duplicate work order item will appear at the **top** of the list

Select the dropdown arrow and **Edit** to amend any details as

Step 4.2 – Add order items
Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
CNG Part 9: Pressure regulator	ISO 15500-9:2012 (British Standard)	DEMS3L3	Test report only			29/12/2023 2:09 PM
Medical vehicles and their equipment —Road ambulances	1789:2007+ A1:2010 (British Standard)	DEMS3L3	Test report only			29/12/2023 2:01 PM

[Continue](#)

Repeat the steps above for any additional order items

Click on **Continue**

Type Approval application

Step 5 – Supporting files
Please provide the files relating to all order items.

[Add files](#)

Name ↑	Modified
image.png (72 KB)	29/12/2023 12:16 PM

[Continue](#)

Step 5

Select **Add files** to add the required documentation

Click on **Continue**



Step 6

Tick to confirm agreement to the **terms and conditions**

Click on **Submit application**

Type Approval application

Step 6 – Declaration

Accepted by
Lionel Smith

Accepted date
29/12/2023

I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#)

Submit application

Application complete

Your order number
VCA001338

Thank you, your application has been received.

The current processing time for applications is 28 days.

Please be aware that this lead time is an estimate based upon current workload and availability and is subject to change. You will be notified when updates have been made to your application.

[Return to homepage](#)

A confirmation of your application reference number will appear on screen

This Order number can be viewed from your Portal homepage in **My Type Approval applications**



Applying using the Template Upload Spreadsheet

Complete all details for Steps 1 to 4.1 as described in [Submitting a Type Approval Application for a VCA Invoicing Account](#).

Step 4.1

Click on **Template upload**

Select **Continue**

Type Approval application

Step 4.1 – Add order items

An order comprises a single approval and any test reports which relate to it, or a test report for one type and subject combination.

How do you want to add order items?

Digital form
The digital form will allow you add details for each subject individually.

Template upload
The template upload enables you upload a completed spreadsheet template containing details of all approval items.

Assistance required
If you are unsure about which subjects and products you require to achieve the certification you need, please select this option and describe the situation as best you can below. We will review your description and be in contact to help you proceed with the order. This is a chargeable service.

Continue

Step 4.2 – Add order items

Complete details for each approval on this [spreadsheet template](#) using the dropdown data options where provided. All data input must be complete for the order to create successfully. When you have verified the details select the option below to upload the completed spreadsheet.

Upload a completed spreadsheet

No file chosen

Continue

Step 4.2

Select **spreadsheet template**

An excel spreadsheet will open (depending on your browser settings you may need to Download and Enable Editing)

Use dropdown options and input text to complete one row per order element

Red line indicates mandatory information

Hover over a title to see column help

Save the completed template when ready for upload

Requested Approval Action	Scheme	Approval Authority	Requested Stamp Date	Base Legislation	Annex	Amending Legislation
New	GB	VCA	02/03/2024	458/2011		2022/1273
New	GB	VCA	02/03/2024	1003/2010		2022/1273
New	GB	VCA	02/03/2024	1003/2010		2022/1273
New	GB	VCA	02/03/2024	1005/2010		2022/1273
New	GB	VCA	02/03/2024	1008/2010		2022/1273

Step 4.2 – Add order items

Complete details for each approval on this [spreadsheet template](#) using the dropdown data options where provided. All data input must be complete for the order to create successfully. When you have verified the details select the option below to upload the completed spreadsheet.

Upload a completed spreadsheet

No file chosen

Continue

Step 4.2

Click on **Choose File** to upload completed template

Select **Continue**



Step 5 – Supporting files

Please provide the files relating to all order items.

Add files

There are no folders or files to display.

Continue

Step 5

Select **Add files** to add the required documentation

Click on **Choose Files**

Add files

Choose files: **Choose Files** | No file chosen

Overwrite existing files

Add files **Cancel**

Select one or more files and click on **Open**

Open

This PC > Downloads

Name	Date modified	Type
Script 8 Dan	29/09/2022 09:19	Microsoft
Script 7 Dan	29/09/2022 09:19	Microsoft
Script 6 Dan	29/09/2022 09:18	Microsoft
Script 5 Dan	29/09/2022 09:18	Microsoft
Script 4 Dan	29/09/2022 09:18	Microsoft
Script 3 Dan	29/09/2022 09:18	Microsoft
Script 2 Dan	29/09/2022 09:18	Microsoft
Script 1 Dan	29/09/2022 09:18	Microsoft
Portal Account Registration Dan	29/09/2022 09:18	Microsoft
EU Certificate(16)	20/09/2022 18:58	Adobe A
Provisional Scheme Final Letter (15)	27/09/2022 20:15	Adobe A
Provisional Scheme Final Letter (14)	27/09/2022 20:51	Adobe A
Provisional Scheme Final Letter (13)	29/09/2022 20:48	Adobe A
Provisional Scheme Final Letter (12)	29/09/2022 15:45	Adobe A
Sprint 3 playback-20220923_140224-Meeting Recording	23/09/2022 15:37	Video Fil

File name: "Provisional Scheme Final Letter (15)" "Sprint 3 playback-20220923_140224-Meeting Recordin" files

Open **Cancel**

Click on **Add files**

Add files

Choose files: **Choose Files** | 7 files

Overwrite existing files

Add files **Cancel**

To remove a document, click on the **dropdown arrow** next to the document and select **Delete**

Click on **Continue**

Step 5 – Supporting files

Please provide the files relating to all order items.

Add files

Name ↑	Modified	
Provisional Scheme Final Letter (20).pdf (193 KB)	29/12/2023 2:45 PM	▼
Sales Types and Owning Department.xlsx (20 KB)	29/12/2023 2:45 PM	▼
Statement_2023_10.pdf (82 KB)	29/12/2023 2:45 PM	▼ Delete
VCAE Quotation Template (1).docx (46 KB)	29/12/2023 2:45 PM	▼

Continue

For Guidance on required documentation:

[Guide to Applicants - Vehicle Certification Agency \(vehicle-certification-agency.gov.uk\)](https://www.vehicle-certification-agency.gov.uk)



Type Approval application

Step 5 - Declaration

Accepted by
Keith Smith

Accepted date
17/05/2023

I have read and agree with the [terms and conditions \(opens in new tab\)](#)

[Privacy Notice \(opens in new tab\)](#)

Submit application

Step 5

Tick to confirm agreement to the **terms and conditions**

Click on **Submit application**

A confirmation of your application reference number will appear on screen

This Order number can be viewed from your Portal homepage in **My Type Approval applications**

Application complete

Your order number
VCA001338

Thank you, your application has been received.

The current processing time for applications is 28 days.

Please be aware that this lead time is an estimate based upon current workload and availability and is subject to change. You will be notified when updates have been made to your application.

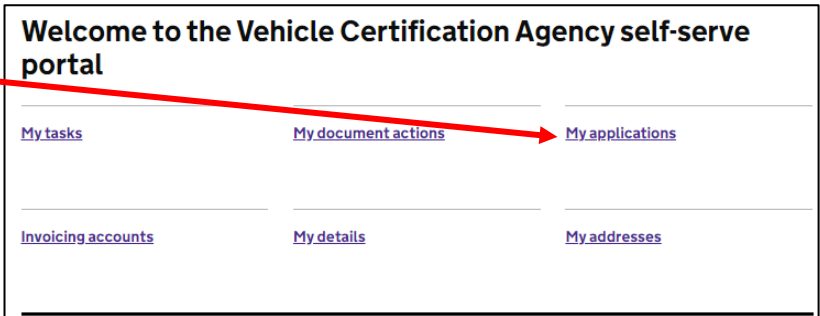
[Return to homepage](#)



If Template Upload cannot be Processed

When a template upload has incomplete information or is in the incorrect format you will receive an email to inform you of errors. Once you have adjusted and saved the revised spreadsheet upload from the Customer Order.

From your VCA Portal Homepage click on **My Type Approval applications**



Use the filters to find the required customer order

My applications

Order number

Project name

Application type

AES/BES

Dangerous Goods

Other

Type Approval

Account

Status

Request Received

Available Balance Approved

In Progress

Completed

Order number	Project name	Application type	Account
VCAE002722	F16 22.X	Type Approval	Van Free Ltd
VCAE002723	F16 22.X	Type Approval	Van Free Ltd
VCAE002724	F16 22.X	Type Approval	Van Free Ltd
VCAE002725	F16 22.X	Type Approval	Van Free Ltd
VCAE002726	F16 22.X	Type Approval	Van Free Ltd
VCAE002727	F16 22.X	Type Approval	Van Free Ltd
VCAE002728	F16 22.X	Type Approval	Van Free Ltd
VCAE002729	F16 22.X	Type Approval	Van Free Ltd
VCAE002730	F16 22.X	Type Approval	Van Free Ltd
VCAE002731	F16 22.X	Type Approval	Van Free Ltd
VCAE002732	F16 22.X	Type Approval	Van Free Ltd
VCAE002799	vca002798	Type Approval	Van Free Ltd
VCAE003173	HB-Test	Type Approval	Van Free Ltd
VCAE003229	1	Type Approval	Van Free Ltd
VCAE003231	Test Europe 30.05.2024	Type Approval	Van Free Ltd
VCAE003233	Test 31.05.2024	Type Approval	Van Free Ltd
VCAE003835	(Any Text)	Type Approval	Van Free Ltd

Click on the **order number** to see the details of the customer order

In the Progress tab select **Choose File** and upload the revised spreadsheet

Type Approval application VCA001986

Progress | Documents | Order summary

Progress

Upload a completed spreadsheet

No file chosen

Click on **Update application**



Request Assistance with a Type Approval Application

If you are unsure of the type of scheme or details required for your application, you can create an order asking for assistance. Once created you will be provided with an Order Number and will be contacted by the relevant team from The VCA to help you.

Complete the Type Approval Application for as usual up to step 4.1.

Step 4.1

Click on **Assistance required** and complete as much detail as you can in the **Description box**

Click on **Continue**

You will receive an **Order Number** and will be contacted shortly.

Please use this **Order Number** in any correspondence with us.

Step 4.1 – Add order items

An order comprises a single approval and any test reports which relate to it, or a test report for one type and subject combination.

How do you want to add order items?

Digital form
The digital form will allow you add details for each subject individually.

Template upload
The template upload enables you upload a completed spreadsheet template containing details of all approval items.

Assistance required
Select this option if you are unsure about which subjects and products you require, assistance can be given.
For regulatory support items, please choose this option.
Please fill in the description box of what you are trying to achieve. We will review your description and be in contact to help you proceed with the order.
NOTE: This is a chargeable service.

Description

Continue

Vehicle Certification Agency Lionel Smith | Sign out

BETA This is a new service – your [feedback](#) will help us to improve it.

Request complete

Your order number
VCA002661

Thank you, your request for assistance has been received.

We will review your request and contact you shortly to help you proceed with your application.

[Return to homepage](#)



Applying for AES BES Assessment

Applying for Type Approval under specific legislation will raise a task to create an AES BES Assessment application.

Following the instructions below to view the task and create an AES BES Assessment.

From the VCA Portal
Homepage click on **My Tasks**

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)

[Invoicing accounts](#) [My details](#) [My addresses](#)

My tasks

Subject

Task type

[AES BES Clearance Required](#)

AES BES

Click on the **AES BES
Clearance Required** task

If you have already submitted an **AES BES Application**, click on the drop-down arrow to add the **AES BES validation number** to the Type Approval work order

Click on the **magnify button**

AES BES work order

Work order number
VCA005609-1

AES BES validation number

or

Exemption
Select

AES BES task

Order number

VCA005609

Invoicing account

TLTT North America

Your Type Approval application requires AES BES clearance for the work orders listed below.

If you have AES BES clearance (or have an application in-progress) for all the affected Type Approval work orders, please link them and then click on the 'Complete task' button.

Otherwise, please [submit an AES BES Assessment application](#) for work orders that do not have any clearance.

Once you have clearance (or have submitted your new application) to cover all work orders that require AES BES clearance under this Type Approval application, please return to this task to complete it.

Please note that your Type Approval request cannot be progressed without AES BES clearance, where required.

AES BES work orders

[Work order number ↑](#)

[AES BES validation number ↑](#)

[Exemption](#)

VCA005609-1

Tick next to the **required AES BES validation number** and click on **Select**

Lookup records

Choose one record and click Select to continue

<input checked="" type="checkbox"/>	Validation Number ↑	Project Name
<input type="checkbox"/>	AES/BES-012361-00	Email test
<input type="checkbox"/>	AES/BES-012376-02	Training Project
<input checked="" type="checkbox"/>	AES/BES-012377-00	AES BES Test
<input type="checkbox"/>	AES/BES-012378-00	AES BES Test
<input type="checkbox"/>	AES/BES-012385-00	Email test

< 1 2 >



If the Work Order is **Exempt** from AES BES select the reason from the

Click on **Update work order**

Exemption

Select

Select

Electric Vehicle

Heavy Duty Installation

NSSTA

AES BES validation number

AES/BES-012470-00

or

Exemption

Electric Vehicle

Update work order

The AES BES validation number or Exemption will be added to your Type Approval application

Click on **Complete task**

AES BES work orders

Work order number ↑	AES BES validation number ↑	Exemption
VCA005585-1		Electric Vehicle
VCA005585-2		Heavy Duty Installation
VCA005585-3	AES/BES-012346-00	
VCA005585-4	AES/BES-012569-00	

Complete task

If you have NOT submitted an **AES BES Application**, click on **submit an AES BES Assessment application** and follow the instructions below

Note: after submitting the AES BES application return to this task to link the **AES BES validation number to the Type Approval application**

AES BES task

Order number
VCA003671

Invoicing account
Trees 'r' U

Your Type Approval application requires AES BES clearance for the work orders listed below.

If you have AES BES clearance (or have an application in-progress) for all the affected Type Approval work orders, please link them and then click on the 'Complete task' button.

Otherwise, please [submit an AES BES Assessment application](#) for work orders that do not have any clearance.

Once you have clearance (or have submitted your new application) to cover all work orders that require AES BES clearance under this Type Approval application, please return to this task to complete it.

Please note that your Type Approval request cannot be progressed without AES BES clearance, where required.

AES BES work orders

Work order number ↑	AES BES validation number ↑
VCA003671-1	

Complete task



Submitting an AES BES Assessment Application

You can access the AES BES Assessment application form by following the link from a task or via the portal homepage.

From the portal homepage click on **AES BES Assessment application**

Or

Click on **submit an AES BES Assessment application** from a portal task

Submit an application

[Type Approval application](#) [AES BES Assessment application](#) [Dangerous Goods application](#)

[Other applications](#)

AES BES task

Order number
VCA003671

Invoicing account
Trees 'r' U

Your Type Approval application requires AES BES clearance for the work orders listed below.

If you have AES BES clearance (or have an application in-progress) for all the affected Type Approval work orders, please link them and then click on the 'Complete task' button.

Otherwise, please [submit an AES BES Assessment application](#) for work orders that do not have any clearance.

Once you have clearance (or have submitted your new application) to cover all work orders that require AES BES clearance under this Type Approval application, please return to this task to complete it.

Please note that your Type Approval request cannot be progressed without AES BES clearance, where required.

AES BES work orders

Work order number ↑	AES BES validation number ↑
VCA003671:1	

[Complete task](#)

AES BES Assessment application

Step 1 - General details

Project name
Please create a unique meaningful reference. The order will be displayed using this reference on the portal, and can be used in communication with VCA

TA 576 AES BES

Applicant's name
Steph Wigmore

Should you require any help, please contact: aes_bes@vca.gov.uk

[Continue](#)

AES BES Assessment application

Step 2 - Invoicing details

Invoicing account
TLTT North America [✖](#) [+](#)

[Add a new invoicing account](#)

Invoicing account name
TLTT North America

Invoicing account address
Another Street
Bristol BS7 6YT
United Kingdom

Invoice account contact name
Steph Wigmore

Purchase order number required on invoice?
 Yes No

Please enter purchase order number if available (optional)

[Continue](#)

Enter a **Project name** or **meaningful reference** and click on **Continue**

Click on the **magnify** button to add the invoicing account

Select **Yes** if you require a **Purchase order number** on your invoice

If **Yes** is selected you have the option to add a **Purchase order number**

Click on **Continue**



Select from the drop-down list of **Approval Schemes**

Note: The following steps will be dependant on the scheme selected

AES BES Assessment application

Step 3.1.1 – Required service

Which Approval Scheme are you applying for?

Select

- Select
- EU
- GB
- UKNI
- UNECE

AES BES Assessment application

Step 3.1.1 – Required service

Which Approval Scheme are you applying for?

GB

Product requested

Select

- Select
- New assessment
- Update to existing AES BES (for non-emissions critical changes)

Select **New assessment** or **Update to existing AES BES** from the drop-down **Product requested**

Select whether you have previously submitted documentation for the assessment, and it has been approved

If selecting **Yes** enter the **work order** or **job number**

AES BES Assessment application

Step 3.1.1 – Required service

Which Approval Scheme are you applying for?

GB

Product requested

New assessment

Has the Extended Documentation Package associated with this application been reviewed and approved by VCA as part of another approval application?

Yes No

Please enter the VCA work order number (or job number)

VCA003301

AES BES Assessment application

Step 3.1.1 – Required service

Which Approval Scheme are you applying for?

GB

Product requested

Update to existing AES BES (for non-emissions critical changes)

Has the Extended Documentation Package associated with this application been reviewed and approved by VCA as part of another approval application?

Yes No

Existing AES BES validation number

If applying for an **Update to existing AES BES** click on the magnify button to select the **AES BES validation number**

Tick next to the **validation number** and click on **Select**

Choose one record and click Select to continue

Validation Number	Project Name
<input type="checkbox"/> AES/BES-012360-00	Email test
<input checked="" type="checkbox"/> AES/BES-012361-00	Email test
<input type="checkbox"/> AES/BES-012362-00	Email test
<input type="checkbox"/> AES/BES-012376-02	Training Project
<input type="checkbox"/> AES/BES-012377-00	AES BES Test

< 1 2 >

Select Cancel Remove value



Does this application relate to an in-progress GB type approval application?

Yes No

This application covers the following emissions approval types
Separate types by comma

Continue

If applying for **GB Scheme**, select if the application relates to an in-progress GB type approval application (submitted via the VCA portal)

Enter the emissions approval types

Click on **Continue**

Click on **Add GB Type Approval work orders** to see the current approvals in progress on this invoicing account

Tick next to the required Type Approval application(s) and click on **Add work orders**

AES BES Assessment application

Step 3.1.2 – Required service

Related GB Type Approval work orders

Add GB Type Approval work orders

Work order number	Type	Order status
There are no records to display.		

Continue

Add GB Type Approval work orders

Work order number	Type	Order status
<input type="checkbox"/> VCA003430-7	S6GB	Certification Decision
<input type="checkbox"/> VCA003430-1	Test Type	Technical Service Review
<input checked="" type="checkbox"/> VCA003414-1	Test Type	Technical Activity In Progress

Selected work orders

VCA003414-1

Add work orders **Cancel**

The work order(s) will be displayed in the grid

Click on **Continue**

AES BES Assessment application

Step 3.1.2 – Required service

Related GB Type Approval work orders

Add GB Type Approval work orders

Work order number	Type	Order status
VCA003414-1	Test Type	Technical Activity In Progress

Continue

If applying for an Amendment to an Existing AES BES Assessment you will need to add in details of the Scope of change

Step 3.2 – Scope of change

For more information please click the following link [Emissions Strategy Assessment for GB Type Approval - Vehicle Certification Agency \(opens in new tab\)](#)

Scope of change

Select

Details of the change

Continue



Select the **Scope of change** from the dropdown list

Scope of change

Select

Select

Emissions Critical

Non Emissions Critical

Scope of change

Emissions Critical

Details of the change

As much details as possible to speed the processing of your application

Continue

Add as much details as you have available in the **Details of the change** field

Click on **Continue**

Review the Guidance notes

Click on **Continue**

AES BES Assessment application

Step 3.2 – GB Approval Preliminary Information Report (PIR)

Guidance Notes

Where the application for GB Approval covers more than one variant, please complete this report based on the Worst Case variant.

Once completed, this document should be submitted in addition to the AES BES document covered by the GB Scheme application being made.

All fields are mandatory unless marked optional.

Continue

If applying for **GB Scheme**, select the application type

Click on **Continue**

AES BES Assessment application

GB Approval PIR – Step 1 – Application type

Please select application type

Light Duty

Heavy Duty

Continue



AES BES Assessment application

GB Approval PIR – Step 2.1 – Light Duty declarations

Powertrain details

Engine capacity and configuration
For example, 1498cc inline 4cyl

Fuel type and delivery
For example, Gasoline GDI or Diesel Common Rail

Electrification (optional)
For example, 48v MHEV BISG. Complete where applicable

Exhaust aftertreatment
For example, TWC/GPF or DOC/LNT/DPF/SCR

Transmission and driveline
For example, 6sp AT AWD

Complete the **declaration** details (Light Duty or Heavy Duty)

If the GB Approval application is based on **EU regulation 715/2007** select **Yes** and enter the EU Type Approval Number

Is this GB Approval application based on an existing Regulation (EU) 715/2007 EU Type Approval?

No Yes

Please enter the EU Type Approval Number

EU AES BES assessment declaration
 We confirm that the AES BES documentation as presented has been reviewed and accepted by a European member state Type Approval Authority or Designated Technical Service, based on Regulation (EU) 2017/1151 as amended; and written evidence will be provided alongside other documentation

Defeat device declaration
 We hereby declare the absence of prohibited defeat devices in accordance with Article 3 (10) of Regulation (EC) no.715/2007 in conjunction with Article 5, paragraph 2 of Regulation (EC) no.715/2007

Compliance with the real driving emissions requirements
 The vehicle type(s) listed in this application comply with the requirements laid down in point 2.1 of Annex IIIA to Retained Regulation (EU) 2017/1151 relating to real driving emissions for all possible RDE tests, which are in accordance to the requirements of this Annex

Tick to confirm agreement to the **EU AES BES assessment declaration** if required

Tick to confirm agreement to the **Defeat device declaration** and **Compliance with the real driving emissions requirements**

Click on **Continue**



AES BES Assessment application

GB Approval PIR – Step 2.2 – Light Duty AES impact data

To allow VCA to assess the pollutant impact of AES activation, we require RDE emissions data (tested according Retained Regulation (EU) 2017/1151 as amended) under limit case conditions, where we believe critical AES's would be typically active.

These critical AES's include:

- combustion and/or aftertreatment control modulation based on low environmental temperature
- combustion and/or aftertreatment control modulation based on high engine load and/or speed

For this assessment, there are two typical use-cases based on real world conditions where VCA believes such AES's would be activated.

These boundary conditions include:

- case #1: average ambient temperature is 0°C or below
- case #2: vehicle payload is minimum 80% GVW and/or drive metric V*aPos at minimum 85% of the applicable limit (for urban, rural and motorway phases)

Please complete steps 2.2.1 and 2.2.2 with requested emissions data as per the above conditions. If this application for GB Approval covers more than one vehicle type, please use data taken from the Worst Case variant.

If the submitted emissions data does not fall within the conditions suggested above, please use the notes section to give a technical explanation for the data presented in relation to the activation of critical AES's under normal use, and their subsequent emissions impact.

Continue

Review the Light Duty or Heavy Duty AES BES impact data requirements

Click on Continue

Complete AES impact data for case #1 and case #2

Click on Continue

AES BES Assessment application

GB Approval PIR – Step 2.2.1 – Light Duty AES impact data – RDE case #1

Test report number or reference

Date of test

ID of test vehicle

Average ambient temperature over trip in degrees Celsius

 °C

Pollutant

NOx measured value urban in milligrams per kilometre

 mg/km

NOx measured value total trip in milligrams per kilometre

 mg/km

NOx NTE limit value in milligrams per kilometre

 mg/km

PN measured value urban in number per kilometre

 #/km

PN measured value total trip in number per kilometre

 #/km

PN NTE limit value in number per kilometre

 #/km

CO measured value urban in milligrams per kilometre

 mg/km

CO measured value total trip in milligrams per kilometre

 mg/km

Continue

AES BES Assessment application

GB Approval PIR – Step 2.2.2 – Light Duty AES impact data – RDE case #2

Test report number or reference

Date of test

ID of test vehicle

Vehicle payload in kilograms and percentage of GVW

VaPos urban, rural or motorway limit percentage

 %

Pollutant

NOx measured value urban in milligrams per kilometre

 mg/km

NOx measured value total trip in milligrams per kilometre

 mg/km

NOx NTE limit value in milligrams per kilometre

 mg/km

PN measured value urban in number per kilometre

 #/km

PN measured value total trip in number per kilometre

 #/km

PN NTE limit value in number per kilometre

 #/km

CO measured value urban in milligrams per kilometre

 mg/km

CO measured value total trip in milligrams per kilometre

 mg/km

Continue



You have the option to submit any additional information for the attention of VCA

This is an optional field

Click on **Continue**

AES BES Assessment application

GB Approval PIR – Step 2.2.3 – Light Duty AES impact data – Notes

Notes (optional)

You have 2000 characters remaining

Continue

AES BES Assessment application

GB Approval PIR – Step 3 – Audit schedule

To allow the VCA to assess continued conformity of AES BES documentation submitted into GB Approval applications, we will conduct an annual Audit. This is VCA's opportunity to check that a sample of AES BES documents meet the regulatory requirements and ensure that real driving emissions for vehicles in the UK market are at their lowest possible levels.

Scope of Audit (to include but not necessarily limited to):

- review of AES BES documents (these will be requested 6 weeks ahead of the Audit date)
- review of declared data within this document
- review of RDE robustness process prior to start of production
- review of powertrain calibration and AES BES change management process

This will require personnel with suitable knowledge of the design and verification of the emissions control systems, as well as the personnel with the responsibility of authoring, maintaining, and delivering the final AES BES documents.

We will arrange to visit your facility or premises for this Audit; and we anticipate this will be completed within one working day.

! The email associated with your portal account will be used for communication on the Audit. Please ensure it is current.

Continue

Review the **Audit Schedule** guidance

Click on **Continue**

You must upload at least one Supporting file

Click on **Add files** to select your file(s)

When all files are added click on **Continue**

AES BES Assessment application

Step 4 – Supporting files

Please supply the following unprotected documents in PDF format for review:

- AES/BES documentation
- supporting declarations (where applicable)
- supporting test data (where applicable)

Note:

- documentation is held securely and in strict confidentiality in accordance with VCA Terms & Conditions.
- a minimum of one file must be uploaded to continue.

Add files

Name ↑

There are no folders or files to display.

Continue



Amend the **Accepted by** field if required and **Tick** to agree with the **VCA Terms and Conditions**

Click on **Submit application**

Your application has been submitted and you order number will be displayed

AES BES Assessment application

Step 5 – Declaration

On behalf of the approval holder, I confirm that the data and information provided within this application is correct and accurate.

If any changes occur that alter any of these details, we will notify the VCA via email (aes_bes@vca.gov.uk) in the case of ongoing applications; or via a new application in the case of completed applications.

Accepted by

Steph Wigmore

Accepted date

25/06/2024



I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#)

Submit application

Vehicle Certification Agency

BETA This is a new service – your [feedback](#) will help us to improve it.

Application complete

Your order number
VCA003657

Thank you for submitting your application.

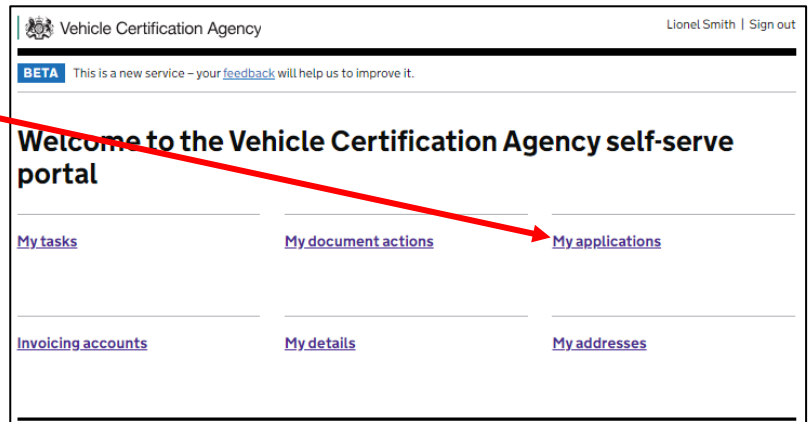
Your application is being reviewed and someone will be in touch.

[Return to homepage](#)



Finding AES BES validation number

From your VCA Portal Homepage
click on **My applications**



Use the filters to find the AES BES
orders and click on **Update results**

My applications

Order number:

Project name:

Application type:

- AES/BES
- Dangerous Goods
- Other
- Type Approval

Account:

Status:

- Request Received
- Available Balance Approved
- In Progress
- Completed

[Update results](#)

Order number	Project name	Application type	Account
VCAE002722	F16 22.X	Type Approval	Van Free Ltd
VCAE002723	F16 22.X	Type Approval	Van Free Ltd
VCAE002724	F16 22.X	Type Approval	Van Free Ltd
VCAE002725	F16 22.X	Type Approval	Van Free Ltd
VCAE002726	F16 22.X	Type Approval	Van Free Ltd
VCAE002727	F16 22.X	Type Approval	Van Free Ltd
VCAE002728	F16 22.X	Type Approval	Van Free Ltd
VCAE002729	F16 22.X	Type Approval	Van Free Ltd
VCAE002730	F16 22.X	Type Approval	Van Free Ltd
VCAE002731	F16 22.X	Type Approval	Van Free Ltd
VCAE002732	F16 22.X	Type Approval	Van Free Ltd
VCAE002799	vca002798	Type Approval	Van Free Ltd
VCAE003173	HB-Test	Type Approval	Van Free Ltd
VCAE003229	1	Type Approval	Van Free Ltd
VCAE003231	Test Europe 30.05.2024	Type Approval	Van Free Ltd
VCAE003233	Test 31.05.2024	Type Approval	Van Free Ltd
VCAE003835	(Any Text)	Type Approval	Van Free Ltd

Click on the order number

Click on the **Order items** tab to view
the New AES BES validation number

AES BES application VCA003717

[Order summary](#) [Documents](#) [Order items](#)

Order items

Work order number	Approval type(s)	Order status	New AES BES validation number	Audit required
VCA003717-1	adsda	Received	AES/BES-012440-00	No



AES BES Impact Data Required

If you receive an email following your application submission requesting additional data following the instruction below to complete the task

Click on the **My Tasks**

Click on the **AES BES Impact Data Required**

Vehicle Certification Agency Lionel Smith | Sign out

BETA This is a new service - your [feedback](#) will help us to improve it.

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)

[Invoicing accounts](#) [My details](#) [My addresses](#)

My tasks

Subject	Task type
AES BES Impact Data Required	AES BES Impact Data Required

Review the Impact Data requirements

Click on the **Continue**

Project name

AES BES Webinar Example

To allow VCA to assess the pollutant impact of AES activation, we require RDE emissions data (tested according Retained Regulation (EU) 2017/1151 as amended) under limit case conditions, where we believe critical AES's would be typically active.

These critical AES's include:

- combustion and/or aftertreatment control modulation based on low environmental temperature
- combustion and/or aftertreatment control modulation based on high engine load and/or speed

For this assessment, there are two typical use-cases based on real world conditions where VCA believes such AES's would be activated.

These boundary conditions include:

- case #1: average ambient temperature is 0°C or below
- case #2: vehicle payload is minimum 80% GVW and/or drive metric V*aPos at minimum 85% of the applicable limit (for urban, rural and motorway phases)

Please complete steps 1 and 2 with requested emissions data as per the above conditions. If this application for GB Approval covers more than one vehicle type, please use data taken from the Worst Case variant.

If the submitted emissions data does not fall within the conditions suggested above, please use the notes section to give a technical explanation for the data presented in relation to the activation of critical AES's under normal use, and their subsequent emissions impact.

Continue



AES BES Assessment application	
GB Approval PIR – Step 2.2.1 – Light Duty AES impact data – RDE case #1	GB Approval PIR – Step 2.2.2 – Light Duty AES impact data – RDE case #2
Test report number or reference <input type="text"/>	Test report number or reference <input type="text"/>
Date of test <input type="text" value="DD/MM/YYYY"/>	Date of test <input type="text" value="DD/MM/YYYY"/>
ID of test vehicle <input type="text"/>	ID of test vehicle <input type="text"/>
Average ambient temperature over trip in degrees Celsius <input type="text" value=""/> °C	Vehicle payload in kilograms and percentage of GVW <input type="text"/>
Pollutant	VaPos urban, rural or motorway limit percentage <input type="text" value=""/> %
NOx measured value urban in milligrams per kilometre <input type="text" value=""/> mg/km	Pollutant
NOx measured value total trip in milligrams per kilometre <input type="text" value=""/> mg/km	NOx measured value urban in milligrams per kilometre <input type="text" value=""/> mg/km
NOx NTE limit value in milligrams per kilometre <input type="text" value=""/> mg/km	NOx measured value total trip in milligrams per kilometre <input type="text" value=""/> mg/km
PN measured value urban in number per kilometre <input type="text" value=""/> #/km	NOx NTE limit value in milligrams per kilometre <input type="text" value=""/> mg/km
PN measured value total trip in number per kilometre <input type="text" value=""/> #/km	PN measured value urban in number per kilometre <input type="text" value=""/> #/km
PN NTE limit value in number per kilometre <input type="text" value=""/> #/km	PN measured value total trip in number per kilometre <input type="text" value=""/> #/km
CO measured value urban in milligrams per kilometre <input type="text" value=""/> mg/km	PN NTE limit value in number per kilometre <input type="text" value=""/> #/km
CO measured value total trip in milligrams per kilometre <input type="text" value=""/> mg/km	CO measured value urban in milligrams per kilometre <input type="text" value=""/> mg/km
<input type="button" value="Continue"/>	CO measured value total trip in milligrams per kilometre <input type="text" value=""/> mg/km
	<input type="button" value="Continue"/>

Complete AES impact data for case #1 and case #2

Click on Continue

Step 3 - Light Duty AES impact data - Notes

Notes (optional)

You have 2000 characters remaining

Add any additional information for the attention of VCA

Click on Complete task



AES BES Clearance Required

If you receive an email following your application for Type Approval requesting and AES BES Clearance Required following the instruction below to complete the task

From the VCA Portal
Homepage click on **My Tasks**

Welcome to the Vehicle Certification Agency self-serve portal

My tasks	My document actions	My applications
Invoicing accounts	My details	My addresses

My tasks

Subject	Task type
AES BES Clearance Required	AES BES

Click on the **AES BES Clearance Required** task

If you have already submitted an **AES BES Application**, click on the drop-down arrow to add the **AES BES validation number** to the Type Approval work order

AES BES task

Order number
VCA005609

Invoicing account
TLTT North America

Your Type Approval application requires AES BES clearance for the work orders listed below.

If you have AES BES clearance (or have an application in-progress) for all the affected Type Approval work orders, please link them and then click on the 'Complete task' button.

Otherwise, please [submit an AES BES Assessment application](#) for work orders that do not have any clearance.

Once you have clearance (or have submitted your new application) to cover all work orders that require AES BES clearance under this Type Approval application, please return to this task to complete it.

Please note that your Type Approval request cannot be progressed without AES BES clearance, where required.

AES BES work orders

Work order number ↑	AES BES validation number ↑	Exemption
VCA005609-1		<input type="checkbox"/>

[Complete task](#)

Click on the **magnify button**

AES BES work order

Work order number
VCA005609-1

AES BES validation number

or

Exemption

Select

[Update work order](#)

Tick next to the **required AES BES validation number** and click on **Select**

Lookup records

Choose one record and click Select to continue

<input checked="" type="checkbox"/>	Validation Number ↑	Project Name
<input type="checkbox"/>	AES/BES-012361-00	Email test
<input type="checkbox"/>	AES/BES-012376-02	Training Project
<input checked="" type="checkbox"/>	AES/BES-012377-00	AES BES Test
<input type="checkbox"/>	AES/BES-012378-00	AES BES Test
<input type="checkbox"/>	AES/BES-012385-00	Email test

[Select](#) [Cancel](#) [Remove value](#)



If the Work Order is **Exempt** from AES BES select the reason from the

Click on **Update work order**

Exemption

Select

Select

Electric Vehicle

Heavy Duty Installation

NSSTA

AES BES validation number

AES/BES-012470-00

or

Exemption

Electric Vehicle

Update work order

The AES BES validation number or Exemption will be added to your Type Approval application

Click on **Complete task**

AES BES work orders

Work order number ↑	AES BES validation number ↑	Exemption
VCA005585-1		Electric Vehicle
VCA005585-2		Heavy Duty Installation
VCA005585-3	AES/BES-012346-00	
VCA005585-4	AES/BES-012569-00	

Complete task

If you have NOT submitted an **AES BES Application**, click on **submit an AES BES Assessment application** and follow the instructions below

Note: after submitting the AES BES application return to this task to link the **AES BES validation number to the Type Approval application**

AES BES task

Order number
VCA003671

Invoicing account
Trees 'r' U

Your Type Approval application requires AES BES clearance for the work orders listed below.

If you have AES BES clearance (or have an application in-progress) for all the affected Type Approval work orders, please link them and then click on the 'Complete task' button.

Otherwise, please [submit an AES BES Assessment application](#) for work orders that do not have any clearance.

Once you have clearance (or have submitted your new application) to cover all work orders that require AES BES clearance under this Type Approval application, please return to this task to complete it.

Please note that your Type Approval request cannot be progressed without AES BES clearance, where required.

AES BES work orders

Work order number ↑	AES BES validation number ↑
VCA003671-1	

Complete task



Using the 'Other' Application Form

The VCA have introduced an 'Other' Application form that can be used to apply for services outside the Type Approval standard application. The options on the 'Other' application form will be added to over time.

From your VCA Portal Homepage
click on **Other applications**

Submit an application

[Type Approval application](#) [AES BES Assessment application](#) [Dangerous Goods application](#)

[Other applications](#)

Step 1 – Required service

Type of application
Please select which service you are interested in from the below dropdown.
Note, all services are chargeable.

Technical & Quality Facility Appraisal

Select
Calibration
Technical & Quality Facility Appraisal

Cormac McMahon

Continue

Step 1 – Select an available service from the dropdown list

Note: additional options will be available to select over time

Click on **What services can I apply for?** to see a description of the current services offered via this form

Type of application
Please select which service you are interested in from the below dropdown.
Note, all services are chargeable.

Select

▼ [What services can I apply for?](#)

Calibration
Request for calibration to ISO17025 as covered under VCA UKAS Accredited External Calibration laboratory No. 5963. See UKAS website for full available scope. (Only conducted at VCA Midlands Centre, UK)

Technical & Quality Facility Appraisal
Facility Appraisal is the inspection of a testing facility to validate the testing equipment, environment, access to legislation, procedures and competency of personnel used for the testing to specific regulations.

Step 1 – Required service

Type of application
Please select which service you are interested in from the below dropdown.
Note, all services are chargeable.

Technical & Quality Facility Appraisal

► [What services can I apply for?](#)

Name of the person filling in the form
Cormac McMahon

Continue

Once you have selected the service required click on **Continue**



Step 2 – Invoicing details

Invoicing account

[Add a new invoicing account](#)

Purchase order number required on invoice?

Yes No

Continue

Step 2 - Click on the magnify icon to see your invoicing accounts

Tick the required invoicing account and click on Select

Choose one record and click Select to continue

<input checked="" type="checkbox"/>	Account Name ↑	Account Code	Currency
<input checked="" type="checkbox"/>	SandStone Ltd	DSANDST	British Pound

Select **Cancel** **Remove value**

If required select **Yes** for a **Purchase order number required on invoice?**

Enter the **purchase order number** if available (this is an optional field)

Click on **Continue**

Purchase order number required on invoice?

Yes No

Please enter purchase order number if available (optional)

Continue

Step 3 – Add order items

Add an order item per approval or application required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Description	Created on ↓
There are no records to display.	

Step 3 – Click on **Add new order item**

Add a description of your requirements and click on **Continue**

Add order item – Step 1 – Description

Description (optional)

Please add a description of what it is you're applying for

Continue



Click on **Add files** to provide any supporting documentation for your application

Click on **Add order item**

Add order item – Step 2 – Supporting documents

Please add any supporting documents that you feel are required for your application.
Please note these will be added to the individual orders.

Add files

Name ↑	Modified
VCA Portal Latest Development September 2024.mp4 (...)	29/09/2024 10:16 AM

Add order item

Step 3 – Add order items

Add an order item per approval or application required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Description	Created on ↓
Technical & Quality Facilities Appraisal for Manufacturing Plant based at 1 Eastgate Business Center	29/09/2024 10:15 AM

- Duplicate order item
- Edit order item
- Remove order item

Continue

To add more order items, click on **Add new order item**

Or

Click on the dropdown arrow and select **Duplicate order item**

To edit the details select **Edit order item**

Once all items are added click on **Continue**

Step 4 - Click on **Add files** to provide any supporting documentation covering all order items

Click on **Continue**

Step 4 – Supporting documents

Please add any supporting documents that would apply to all individual orders.

Add files

Name ↑	Modified
VCA Portal Latest Development September 2024.mp4 (...)	29/09/2024 10:23 AM

Continue



Click on the links to review **The VCA terms and conditions and privacy notice**

Tick to agree to the **terms and conditions and privacy notice**

Amend **Accepted by** if necessary and click on **Submit application**

Step 5 - Declaration



I have read and agree with the [terms and conditions \(opens in new tab\)](#) and [privacy notice \(opens in new tab\)](#)

Accepted by

Cormac McMahon

Accepted date

29/09/2024

Submit application

Application complete

Your order number
VCA001695

We have received this submission.

Your application will be reviewed.

[Return to homepage](#)

You will immediately receive your
VCA order number

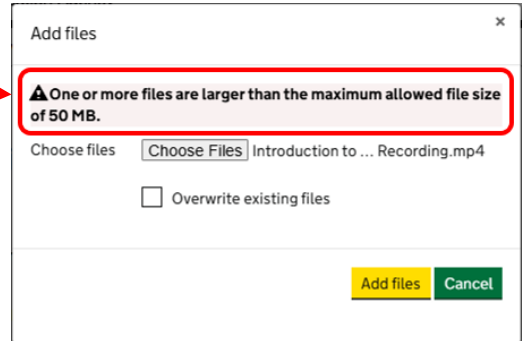
Your request will be reviewed and
processed by The VCA



Files Exceeding File Limit (over 50MB)

If your file exceeds the portal's upload limit, use SharePoint to upload large files as described below.

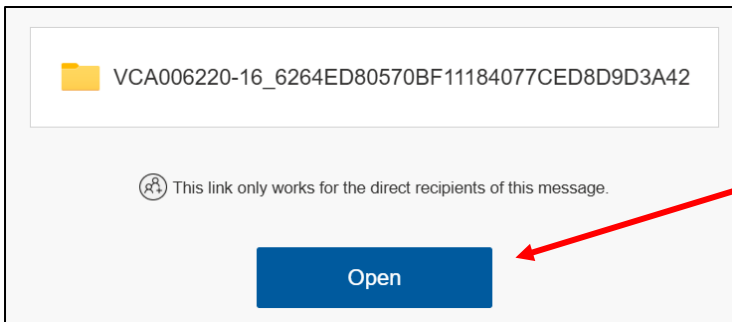
Notification that the file is larger than the maximum of 50MB)



Contact:

type.approval@vca.gov.uk include the **Customer Order Number** or **Work Order Number**

You will then receive an email response with a link to the SharePoint folder

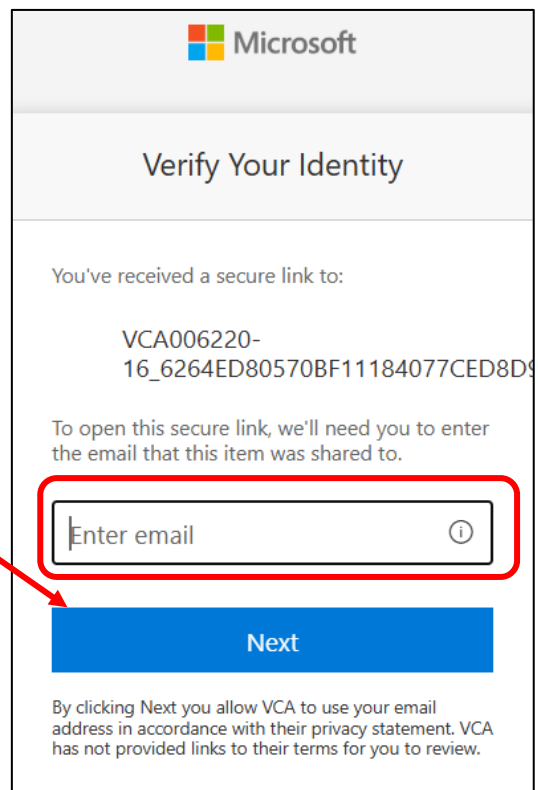


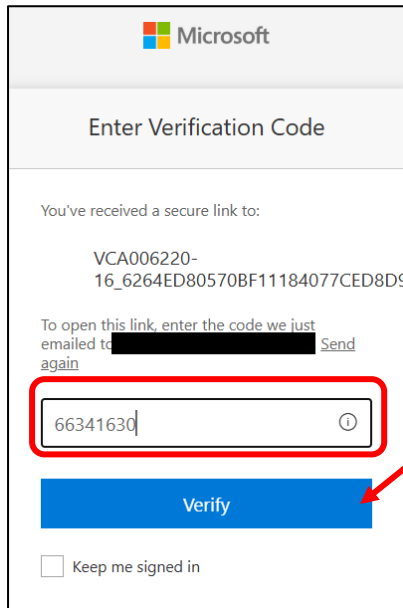
Click on 'Open' to verify and access the SharePoint folder

Enter email address and click on **Next**

Note: You must use the same email address the link was originally sent to

A verification code will be immediately sent to your email

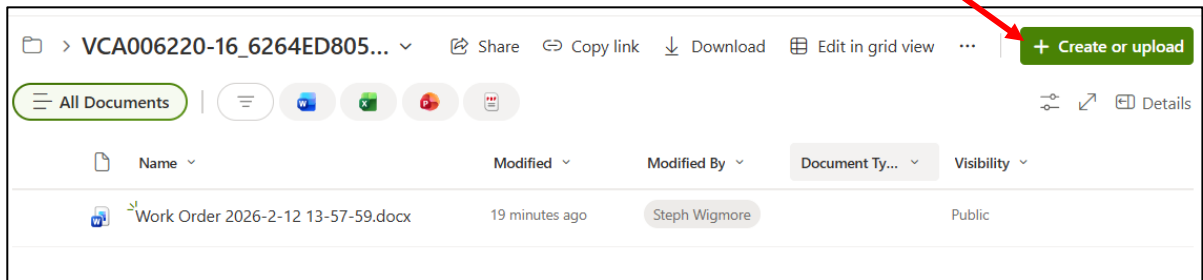




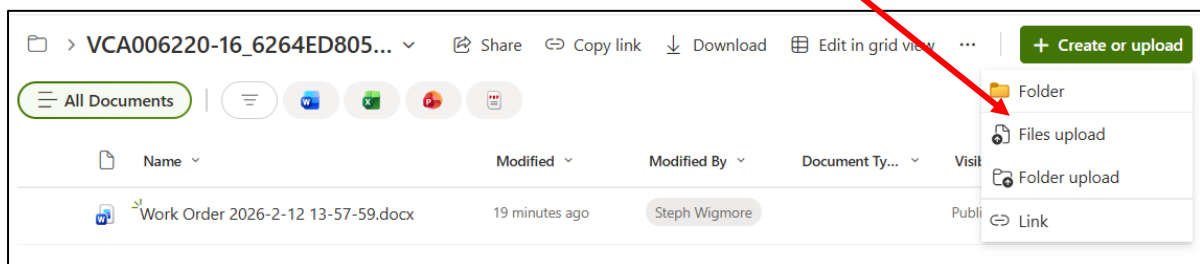
Enter the verification code and click on **Verify**

The SharePoint folder will open in your browser window

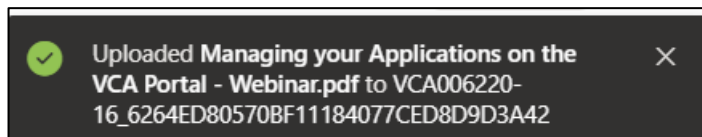
Click on **+ Create or Upload**



Select **Files Upload**



The uploaded file will now appear in the Portal in the Documents are of the order

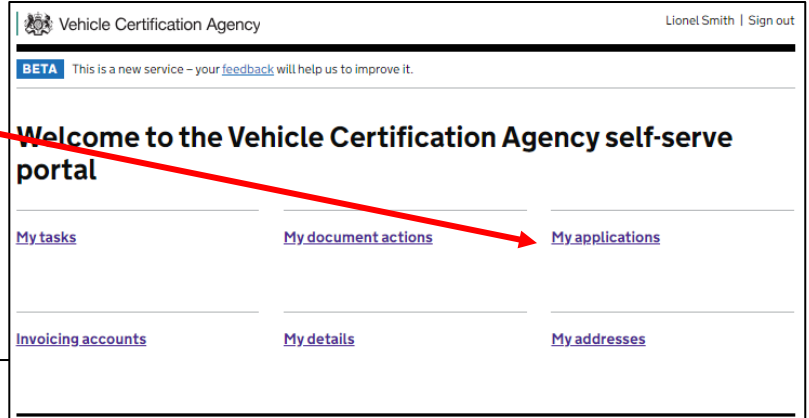




Viewing the Status of an Application and Adding Documentation

From your VCA Portal Homepage click on **My applications**

Use the filters to find the required customer order



My applications

Order number

Project name

Application type

AES/BES

Dangerous Goods

Other

Type Approval

Account

Status

Request Received

Available Balance Approved

In Progress

Completed

[Update results](#)

Order number	Project name	Application type	Account
VCAE002722	F16 22.X	Type Approval	Van Free Ltd
VCAE002723	F16 22.X	Type Approval	Van Free Ltd
VCAE002724	F16 22.X	Type Approval	Van Free Ltd
VCAE002725	F16 22.X	Type Approval	Van Free Ltd
VCAE002726	F16 22.X	Type Approval	Van Free Ltd
VCAE002727	F16 22.X	Type Approval	Van Free Ltd
VCAE002728	F16 22.X	Type Approval	Van Free Ltd
VCAE002729	F16 22.X	Type Approval	Van Free Ltd
VCAE002730	F16 22.X	Type Approval	Van Free Ltd
VCAE002731	F16 22.X	Type Approval	Van Free Ltd
VCAE002732	F16 22.X	Type Approval	Van Free Ltd
VCAE002799	vca002798	Type Approval	Van Free Ltd
VCAE003173	HB-Test	Type Approval	Van Free Ltd
VCAE003229	1	Type Approval	Van Free Ltd
VCAE003231	Test Europe 30.05.2024	Type Approval	Van Free Ltd
VCAE003233	Test 31.05.2024	Type Approval	Van Free Ltd
VCAE003835	(Any Text)	Type Approval	Van Free Ltd

Click on the **order number** to see the details of the **customer order and work order items**

Select **Progress** to view the progress of all items in your order

Select **Documents** to review and add files at order level

Select **Order Summary** to see the full order details

Type Approval application VCA001909

Progress **Documents** Order summary

Progress

Acceptance	Technical activity	Certification check	Issued
0 of 1	0 of 1	1 of 1	0 of 1

Title	Base legislation	Type	Order status	Issued approval number	Work order number
Towing device	1005/2010	DEMS3L3	Technical activity completed	VCA001909-1	<input type="checkbox"/>

[Update application](#)

To see the details for an order item, or **review and add documentation**, click on the order title or dropdown arrow

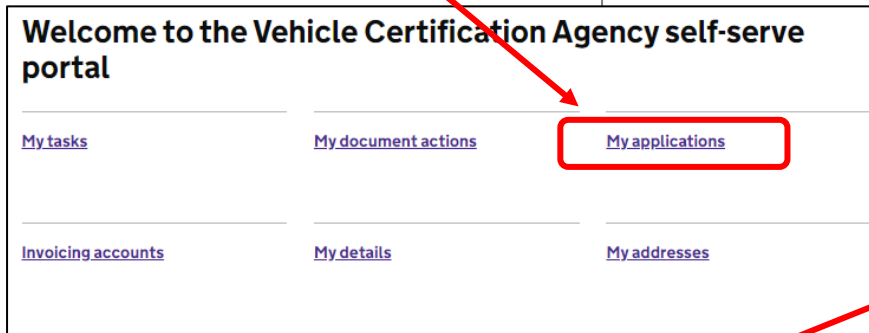
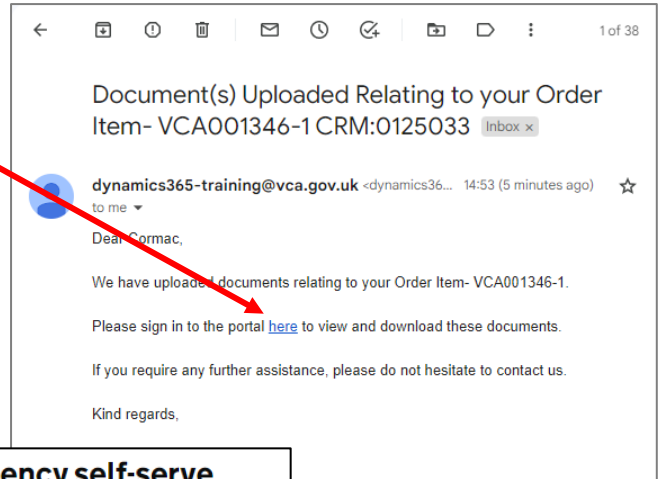


Viewing your Certificate and Documentation

Certificates and Approval packs will be uploaded on the order item and available to you on the VCA Digital Portal. You will receive an email notification when documentation is added in the portal.

Click on the link from the email to sign into the portal

From the home screen select **My applications**



Find the order and click on the **Order number** to view the details

Order number	Project name	Application type	Account
VCA001755	F16 22.X	Type Approval	Smith & Co

Type Approval application VCA001346

Progress Documents Order summary

Progress

Acceptance	Technical activity	Certification check	Issued
11 of 12	0 of 12	0 of 12	0 of 12

Title	Base legislation	Type	Order status	Issued approval number	Work order number	
Flowing Device	1005/2010	JLM	Certification checked	g11*1005/2010*2022/1273*00006*0	VCA001346-1	Details

See the order item details by clicking on the **'Title'** or dropdown arrow and **'Details'**

Click on the **Documents** tab to see all documentation

Item summary Documents

Documents

If a document you wish to upload is relevant to more than this single order item please find the order in [My Type Approval Applications](#) and add files on the documents tab.

[Guide to Applicants \(opens in new tab\)](#)

[Add files](#)

Name	Modified	
GB Whole Vehicle Certificate Test.pdf (296 KB)	11/04/2025 6:49 PM	Details



Adding an Additional Order Item to an In Progress Customer Order

If The VCA advise you to add an additional order item to an existing customer Order you can access the order via My Applications to add extra items. There are restrictions to this function, and you will find it is unavailable if the order is already invoiced or the account is suspended.

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)

[Invoicing accounts](#) [My details](#) [My addresses](#)

From the home screen select **My applications**

Find the order and click on the **Order number** to view the details

Order number	Project name	Application type	Account
VCA005767	STEPH TEST ONLY	Type Approval	TLTT North America

Type Approval application VCA005767

Progress Documents Order summary

Progress

Acceptance	Technical activity	Certification check	Issued
0 of 5	4 of 5	0 of 5	0 of 5

[Add new order item](#)

Where available click on **Add new order item**

Select the required **Scheme** from the dropdown list

Click on **Continue**

Add order item - Step 1.1

Scheme

GB

Select

British Standard

CEN

FMVSS

GB

Add order item - Step 1.1

Scheme

GB

[Continue](#)



The following steps will vary depending on the scheme selected.
Follow the instructions [Applying using the Digital Form Method](#) for more detail.

Add order item – Step 1.2

Product requested
New approval

Approval authority
VCA

Base legislation
2015/758

Amending legislation
2022/1273

Annex (optional)

Manufacturer's GB representative (optional)
To hold a GB Type Approval the approval holder will need to be based in Great Britain. If they are not, then a representative must be appointed who is. A representative could be the approval holder or an additional third-party representative if the approval holder is not based in the required country. The obligations on the representative where they are a third-party are set out in Article 15 of EU regulation 2018/858 as retained in the UK.

[Add order item – Step 1.2](#)

Complete the item details:

Approval action – for instance **New approval, Extension or Revision**

Approval Authority – this is a locked field and will be **VCA** for all GB scheme applications

Base legislation - choose from the dropdown list

Amending legislation - choose from the dropdown list

Annex – only selectable is there is a relevant annex for the legislation

Click on the **magnify glass** to add a **New or Existing Manufacturer's GB representative Address** if required.

If you have **EU or UNECE Test Reports** for this approval select **Yes**, if not then select **No**

If you would like a **Provisional Approval number**, following initial checks, select **Yes**

Select **Yes** if this is a request for **Multi stage approval** then select the **Number of stages** from the dropdown list, if not then select **No**

Select **Yes** if you require the vehicle registered within the EU scheme - **Note**: this is only available if you have an approved invoicing account with VCA Europe S.r.l. and have selected to [Opt-in to VCA Europe S.r.l. services](#)

Click on **Continue**

Apply directly to the Approval Authority
If you already hold all required EU subject test reports, UNECE subject test reports or relevant approvals - select 'Yes'
If you require testing or you wish to work with the technical service - select 'No'

Yes No

Do you require a Provisional Type Approval number?
 No Yes

Multi stage approval
 No Yes

Number of stages
Stage 1



Add order item – Step 2

Vehicle categories

[Add vehicle categories](#)

Vehicle category ↑	Vehicle sub category ↑	Framework ↑	
M1	S	Car, Truck, Bus	▼
M2		Car, Truck, Bus	Remove vehicle category

[Continue](#)

Add order item – Step 2

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**

Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove** a plant address

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd ✕ 🔍

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowl top

Manufacturing plants

[Add new address](#) [Add existing addresses](#)

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	✕
25 birkbeck road	AZ FIRM	▼

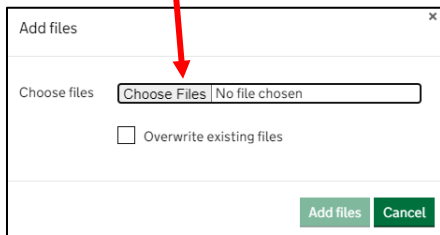
[Continue](#)



Click on **Add Files** to add supporting documentation relevant to a single order item

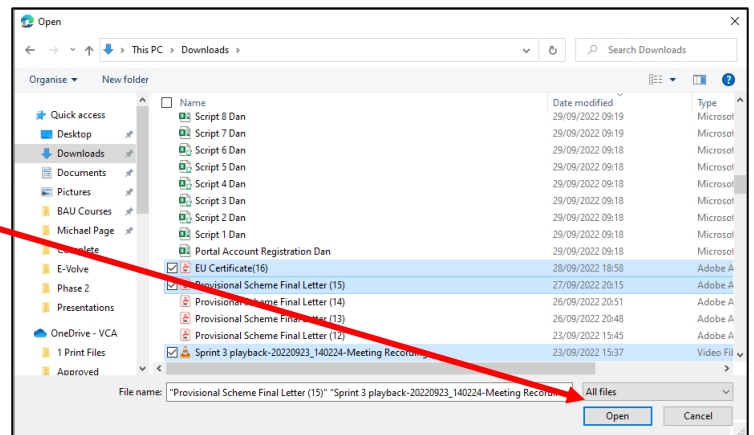
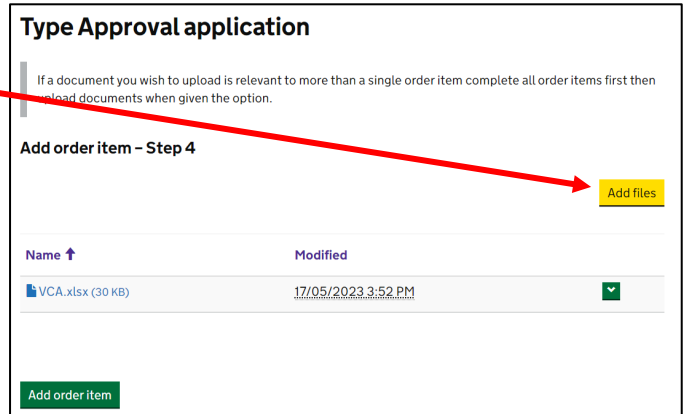
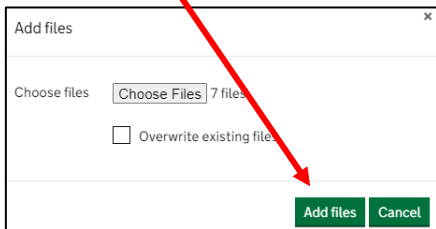
If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**



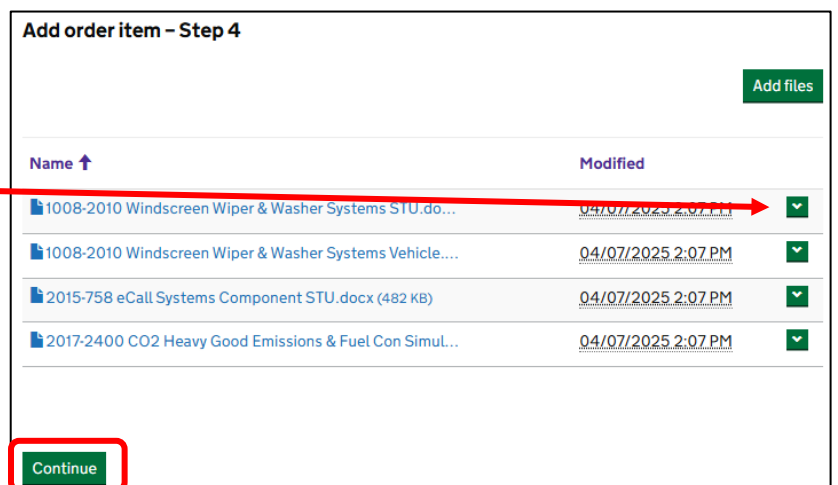
Select one or more files and click on **Open**

Click on **Add files**



Click on the **arrow** and select **Delete** to remove a file

Click on **Continue**





If you have a **Purchase order number** to cover this additional item add it into the field

If this additional order is **Replacing** an existing work order, select **Yes** and add the **Existing work order number to be replaced**

Click on **Continue**

Add order item – Step 6

Purchase order number (optional)

Is this a replacement for an existing work order?

No Yes

Existing work order number to be replaced

Continue

Add order item – Step 7

By submitting this order you are accepting the terms and conditions for submitting an application.

Submit order item

Click on **Submit order item**

Confirmation of your order number will be displayed on screen

Success

Order item VCA005767-8 added to application

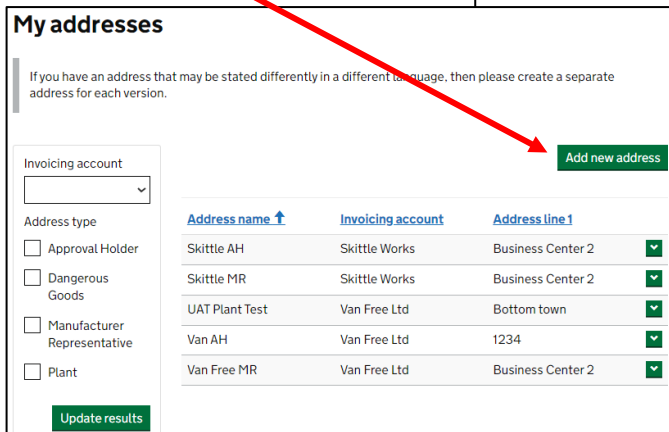
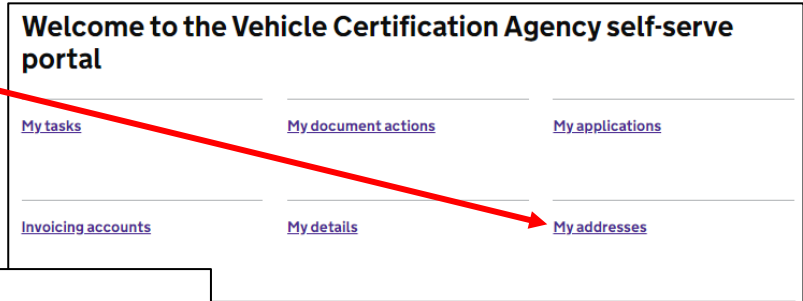


Adding, Editing and Deleting Addresses

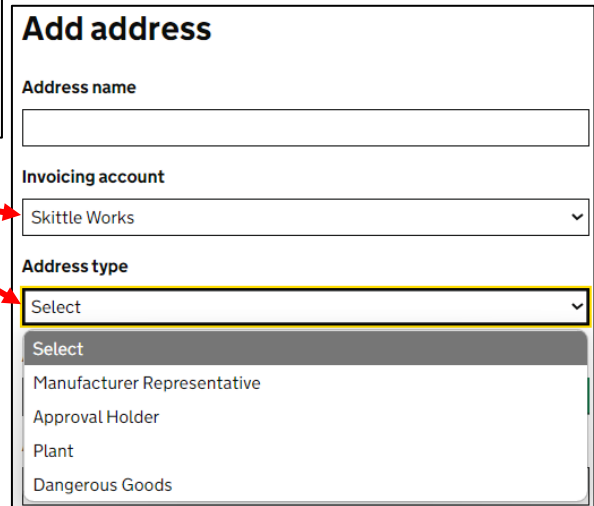
You can manage the addresses stored in your VCA portal account via 'My addresses'.

To amend or delete an address select **My addresses** from the home screen

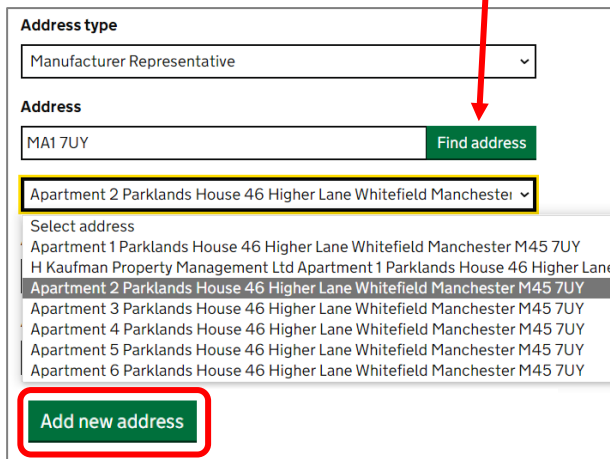
To add a new address click on **Add new address**



Add Address name, add the **Invoicing account** and **Address type** from the dropdown lists



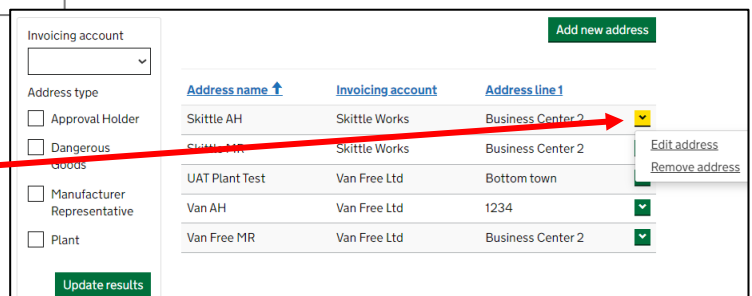
Input part of an address and click on **Find Address**



Choose an address line from the dropdown list

Check the address information and click on **Add new address**

To Edit or Delete an address:
click on the dropdown arrow and **Edit address** or **Remove address**





Using My Document Actions

All documentation you supply to The VCA will be reviewed and validated when the order is processed. If you receive notification that you need to supply revised or additional documentation you can access and respond to this request via **'My document actions'** in the VCA portal.

If an adjustment in documentation is requested by email

Click on **My document actions**

The validation status and notes will be visible for each order until accepted

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)
[Invoicing accounts](#) [My details](#) [My addresses](#)

My document actions

[Guide to Applicants](#)

Order item number ↑	Account	Last upload	Validation status	Validation notes
VCA001896-1	Lesley Test	03/05/2023	Rejected Due To Incorrect Documents	rejected due to incorrect docs
VCA001896-3	Lesley Test	03/05/2023	In Progress	
VCA001898-1	Davies Drag Racing	03/05/2023	Rejected Due To Insufficient Documents	Please supply revised test report

Click on the order number you want to revise

Scroll to the bottom of the order details

Click on **Add files**

Documents

If a document you wish to upload is relevant to more than this single order item please find the order in [My Type Approval applications](#) and add files on the documents tab.

[Guide to Applicants](#)

[Add files](#)

Name ↑	Modified
hello.docx (18 KB)	03/05/2023 10:09 AM
hello1.docx (18 KB)	03/05/2023 9:24 AM

Add files

Choose files Test form.pdf

Overwrite existing files

[Add files](#) [Cancel](#)

Click on **Choose Files** and select the new documentation

To replace the existing files tick, **Overwrite existing files**

Click on **Add files**

Orders will disappear from **My document actions** when all files have been validated

My document actions

[Guide to Applicants](#)

Order item number ↑	Account	Last upload	Validation status	Validation notes
VCA001896-1	Lesley Test	03/05/2023	Rejected Due To Incorrect Documents	rejected due to incorrect docs
VCA001896-3	Lesley Test	03/05/2023	In Progress	
VCA001898-1	Davies Drag Racing	03/05/2023	Rejected Due To Insufficient Documents	Please supply revised test report



Using My Tasks

If you have requested an Estimate or are required to submit additional information for an order from The VCA you will receive an email with the details and instruction to access **My tasks** in the VCA Portal.

If a **task** is requested by email

Click on **My tasks**

Click on the **task** to access the details and perform the requested action

Welcome to the Vehicle Certification Agency self-serve portal

My tasks	My document actions	My applications
Invoicing accounts	My details	My addresses

My tasks

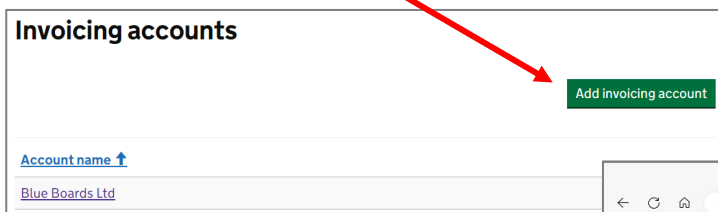
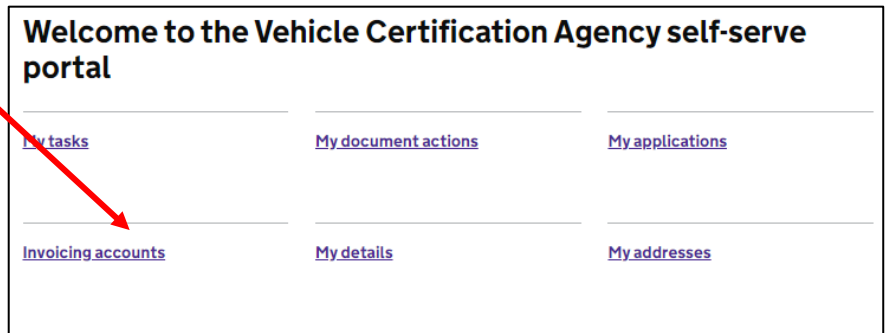
Subject	Task type	Due date ↑
AES BES Impact Data Required	AES BES Impact Data Required	
AES BES Clearance Required	AES BES	



Adding an Additional Invoicing Account

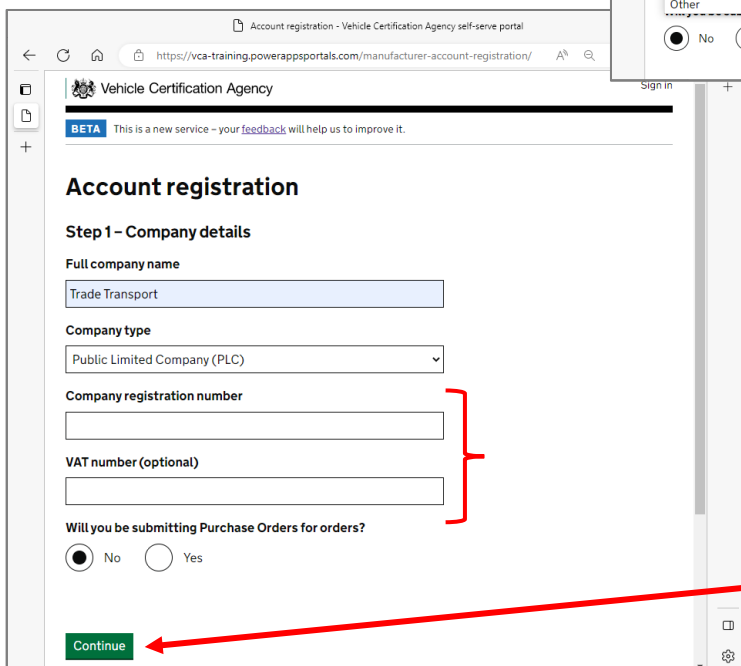
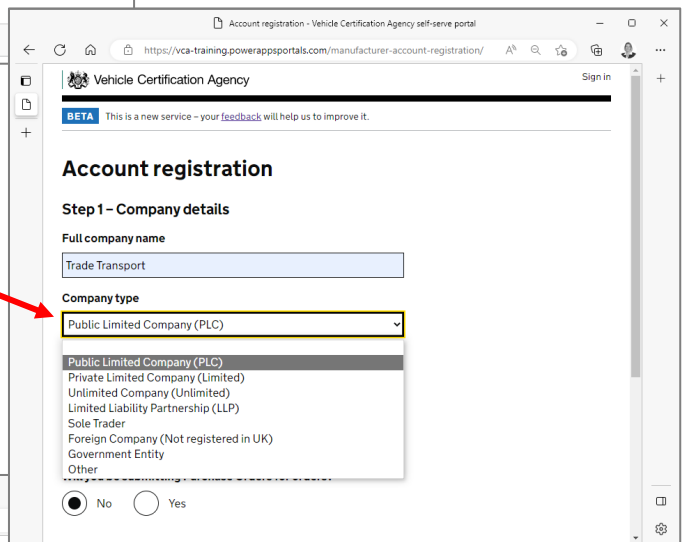
To request an additional invoicing account first select **Invoicing accounts**

Click on **Add invoicing account**



Complete the required fields

Select the **Company type** from the dropdown options



Company registration number (or Unique company identifier) and VAT number will be mandatory dependant on the Company type

Complete all fields and select Continue



Select invoicing **currency/currencies**

Note: selecting multiple currencies will create additional invoicing accounts for selection

Select your **preferred processing office** from the dropdown list

Complete all fields and select **'Continue'**

Step 2 - Work details

Select the local currencies VCA will invoice you in
Select all that apply.

Dollars (Australian)
 Renminbi (also known as Chinese Yuan)
 Rupee (Indian)
 Yen (Japan)
 Dollars (US)
 Real (Brazilian)
 Great British Pounds (Mandatory for GB Provisional applications only)
 Euros

Select which VCA office to process your application(s)
! VCA reserve the right to change the VCA office later in the application stage.

UK - HQ

Continue

Step 3 - Primary contact details

This will be the main contact for the account, and will be able to grant and remove access for other users to this account. The contact can be changed if necessary in the future by contacting us.

First name (optional)
Neil

Last name
Smith

Address
bs5 6xx **Find address**

Select address
 Select address
 Eastgate Road Bristol BS5 6XX - 27 Addresses

Complete your name and address details

Input part of an address and click on **'Find Address'**

Choose an address line from the dropdown list

This is the name and address that will be used as the main contact

You will be required to enter your email address twice for validation

Note: this is the email address that will be used as the sign-in to the portal

Click on **'Continue'**

Postcode or zip code (optional)
BS5 7YT

Country
United Kingdom

Telephone number
098758097

Email address
keithsmith1910@gmail.com

Confirm email address
keithsmith1910@gmail.com

Continue



Step 4 – Invoicing contact details

This is the contact who will receive invoices from VCA. The contact can be changed if necessary in the future by contacting VCA.

Either select **'Send invoices to the primary contact'** or enter additional name and address details

Send invoices to the primary contact

First name (optional)

Last name

Submit account registration

Click on **'Submit account registration'**

An **'Application complete'** message will appear on screen

Your request will now be checked and approved

Please wait for the confirmation email to create your portal login

Vehicle Certification Agency Keith Smith | Sign out

BETA This is a new service – your [feedback](#) will help us to improve it.

Application complete

Thank you, your application has been received.

What happens next

We'll review your application and be in touch shortly.

[Return to homepage](#)



Adding a User to your Invoicing Account

To give a user access to submit applications under your invoicing account:

Select **Invoicing accounts**

Click on the required account

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#)

[My document actions](#)

[My applications](#)

[Invoicing accounts](#)

[My details](#)

[My addresses](#)

Invoicing accounts

Add invoicing account

Account name

Blue Boards Ltd

Select **Add new user**

Enter the name and email address and click on **Add new user**

Add new user

Please note that the Primary Contact for this account will be notified of your changes.

First name

Finbarr

Last name

O'Mahony

Email address

fomahony30@gmail.com

Add new user

Account name

Blue Boards Ltd

Address

Long Island South
Salcombe TQ4 6TF
United Kingdom

Should you require a Primary Contact change, please contact VCA.

Primary contact

Victor Victoria

Account users

Name

Email

There are no records to display.

Add new user

Primary contact

Victor Victoria

Account users

Name

Email

Finbarr O'Mahony

fomahony30@gmail.com

Remove account user

Add new user

To remove a user, click on the dropdown arrow and select **Remove account user**

The user will receive an email to notify them of their removal



Opt-in to VCA Europe S.r.l. services

You can apply for services from VCA Europe S.r.l. once you have an approved Invoicing Account with VCA Europe S.r.l. To apply for an account first Opt-in to VCA Europe S.r.l. services via **My Details**.

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)

[Invoicing accounts](#) [My details](#) [My addresses](#)

Profile

Your Information

First Name **Last Name**
Steph Wigmore

E-mail **Business Phone**
stephwigmore13@gmail.com

Organization Name **Title**

Your services

Opt-in to VCA Europe S.r.l. services
Yes

By opting in, you agree with the [VCA Europe S.r.l. terms and conditions \(opens in new tab\)](#)

Update

Click on **My details**

Select **Yes** to change **Opt-in to VCA Europe S.r.l. services**

Click on **Update**

You will now have access to additional options in the Type Approval application process.

Note: You must have an approved VCA Europe S.r.l. invoicing account to use these services.



Registering a VCA Europe S.r.l. invoicing account

Opt-in to VCA Europe S.r.l. services and have an approved VCA Europe S.r.l. invoicing account to apply for GB, UNECE and EU scheme via the portal. Apply for a VCA Europe invoicing account via **Invoicing accounts** in the portal.

To request an additional invoicing account first select **Invoicing accounts**

Click on **Add VCA Europe S.r.l. invoicing account**

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)

[Invoicing accounts](#) [My details](#) [My addresses](#)

Invoicing accounts

[Add VCA invoicing account](#) [Add VCA Europe S.r.l. invoicing account](#)

Account name ↑	Currency
Smith & Co	৳
The Spectacle Ltd	British Pound

Note: this option will only appear after selecting **Opt-in to VCA Europe S.r.l. services in My Details**

Complete the required fields
Select the **EU Customer** from the dropdown options

Step 1 – Company details

Full company name

Company type
EU customer

Company registration number

VAT number

Will you be submitting Purchase Orders for orders?
 No Yes

Continue

Account registration

Step 1 – Company details

Full company name

Company type

- Italian customer
- EU customer
- Extra EU customer (including Switzerland and UK)

Continue

Enter the **Company registration number** (or Unique company identifier) and **VAT number**

Complete all fields and select **'Continue'**



Select **one currency** for invoicing

Select **VCA Europe S.r.l. processing office** from the dropdown options

Click on **Continue**

Step 2 – Work details

Select the local currencies VCA Europe S.r.l. will invoice you in
Select all that apply.

Renminbi (also known as Chinese Yuan)

Yen (Japan)

Dollars (US)

Great British Pounds

Euros

Select which VCA Europe S.r.l. office to process your application(s)

! VCA Europe S.r.l. reserve the right to change the VCA Europe S.r.l. office later in the application stage.

VCA Europe Srl Euro

Continue

Step 3 – Primary contact details

This will be the main contact for the account, and will be able to grant and remove access for other users to this account. The contact can be changed if necessary in the future by contacting us.

First name (optional)

Neil

Last name

Smith

Address

bs5 6xx **Find address**

Select address

Select address

Eastgate Road Bristol BS5 6XX - 27 Addresses

Complete your name and address details

Input part of an address and click on **'Find Address'**

Choose an address line from the dropdown list

This is the name and address that will be used as the main contact

Enter the email address twice

Note: this should be the same email address you use to sign-in to the portal

Click on **'Continue'**

Postcode or zip code (optional)

BS5 7YT

Country

United Kingdom

Telephone number

098758097

Email address

keithsmith1910@gmail.com

Confirm email address

keithsmith1910@gmail.com

Continue



Step 4 – Invoicing contact details

This is the contact who will receive invoices from VCA. The contact can be changed if necessary in the future by contacting VCA.

Send invoices to the primary contact

First name (optional)

Last name

Either select 'Send invoices to the primary contact' or enter additional name and address details

Click on 'Submit account registration'

An 'Application complete' message will appear on screen

Your request will now be checked and approved

Please wait for the confirmation email to create your portal login

Vehicle Certification Agency Keith Smith | Sign out

BETA This is a new service – your feedback will help us to improve it.

Application complete

Thank you, your application has been received.

What happens next

We'll review your application and be in touch shortly.

[Return to homepage](#)

Note: the VCA Europe S.r.l. invoicing account will not appear in the portal until it has been approved. This can take approximately 3 days

Add order item – Step 1.1

Scheme

- British Standard
- CEN
- EU**
- GB
- OECD
- Provisional GB
- RVR
- Taiwanese Type Approval
- Trias
- UKNI
- UNECE

When your VCA Europe S.r.l. invoicing account has been approved you will have the access to apply for all EU Schemes



Applying for GB and EU Type Approval

Opt-in to VCA Europe S.r.l. services and have an approved VCA Europe S.r.l. invoicing account to apply for GB and EU Type Approval on one application. This feature will create two orders which are invoiced individually.

Submit an application

[Type Approval application](#) [AES BES Assessment application](#) [Dangerous Goods application](#)

[Other applications](#)

Click on **Type Approval application**

Enter a **Project name** or meaningful reference

Type Approval application

Step 1 – Required service

Project name
Please create a meaningful reference. The order will be displayed using this reference on the portal; and can be used in communication with VCA and VCA Europe S.r.l.

Applicant's name
Steph Wigmore

Will you be applying for services provided by VCA, VCA Europe S.r.l. or both?

VCA

VCA Europe S.r.l.

Both

[Continue](#)

Select from one of the available options to apply to **VCA Europe S.r.l. or Both**

Step 2 – Invoicing details

VCA Invoicing account

[Add a new VCA invoicing account](#)

VCA Europe S.r.l. invoicing account

[Add a new VCA Europe S.r.l. invoicing account](#)

Click on the **magnify glass** to select both VCA and VCA Europe S.r.l. invoicing accounts.

Note: invoicing accounts must be approved to be visible

Purchase order number required on invoice?

Yes No

Please enter purchase order number if available (optional)

Estimate required?
Select if you require an estimate of cost for the service ordered. Submission of a Worst Case Document will be required, and a Worst Case Meeting may be conducted, prior to the estimate being available. All time for Worst Case Meetings and Document review is chargeable. Notification of completed estimate will be sent to the logged in user. Select any additional contact you would like to receive notification as well below.

Yes No

[Continue](#)

Select **Yes** if you require a purchase order number on your invoice, or **No**

Please supply the number if available

Select **Yes** if you would like an estimate, or **No**

Click on **Continue**



Step 3

All fields in this step are **optional** however adding them at this level will allow quick use of this information in order items

Add details for:

Manufacturer Approval Holder name - enter the name as appears on the approval documentation

Manufacturer Approval Holder address - click on the magnify button to **Add a new address** or use an **Existing address**

Type Approval application

Step 3 – Project details

Enter all applicable information as they appear in your approval documentation.
These will be propagated to your work orders, with the ability to change details per order item as necessary.

Manufacturer (Approval Holder) name (optional)

Manufacturer (Approval Holder) address (optional)

Choose one record and click Select to continue

<input checked="" type="checkbox"/>	Name ↑	Account	Account Code (Account)
<input checked="" type="checkbox"/>	David (AP)	Generations Ltd	China

Tick next to an existing address and click on **Select**

or

Click on **New** to add a new address

When adding a new address enter partial address details and click on **Find address**

Select the address from the dropdown list

Complete any missing details and **Add New Address**

Create a new record

Manufacturer (Approval Holder) address

Address name

Address

Postcode or zip code (optional)

Country

Trade name or mark (optional)

Type (optional)

General commercial description (optional)

Means of identification of type (if marked on the vehicle) (optional)

Location of marking (optional)

Add the **Trade name or mark, Type, General commercial description, Means of identification of type and Location of Marking** as detailed on the approval documentation



Add address details for:

Manufacturing plants - select **New address** to add an address or **Existing address** for an address previously added. You can add multiple plant addresses

Manufacturer's representative's name - enter the name as appears on the approval documentation

Manufacturer's representative's address - click on the magnify button to **Add a new address** or use an **Existing address** added previously

Manufacturing plants

Address name ↑	Address Line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

Manufacturer's representative's name (optional)

Manufacturer's representative's address (optional)

Vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑
There are no records to display.		

Click on **Add vehicle categories** to add one or more **vehicle category** and **vehicle sub-category**

Use the **search** to narrow the list of vehicle categories

Tick the vehicle categories required and click on **Add vehicle categories**

Add vehicle categories

<input checked="" type="checkbox"/>	Vehicle Category ↑	Vehicle Sub Category ↑	Framework ↑
<input type="checkbox"/>	M3		
<input checked="" type="checkbox"/>	M1		Car, Truck, Bus
<input type="checkbox"/>	M1	G	Car, Truck, Bus
<input checked="" type="checkbox"/>	M1	GS	Car, Truck, Bus
<input type="checkbox"/>	M1	S	Car, Truck, Bus

Selected vehicle categories:

Vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑
M1	S	Car, Truck, Bus
M2		Car, Truck, Bus

Click on **Continue**



Step 4.1

Select the required method of inputting work orders

Click on **Digital form**

Select **Continue**

Step 4.1 - Add order items

An order comprises a single approval and any test reports which relate to it, or a test report for one type and subject combination.

How do you want to add order items?

- Digital form**
The digital form will allow you add details for each subject individually.
- Template upload**
The template upload enables you upload a completed spreadsheet template containing details of all approval items.
- Assistance required**
If you are unsure about which subjects and products you require to achieve the certification you need, please select this option and describe the situation as best you can below. We will review your description and be in contact to help you proceed with the order. This is a chargeable service.

Continue

Step 4.2 - Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

Add new order item

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on
There are no records to display.						

Continue

Step 4.2

To add details for each work order item, click on **Add new order item**

Select an **GB scheme** from the dropdown list of options

Applying for GB Type Approval

Add order item - Step 1.1

Scheme

GB

Continue

Add order item - Step 1.1

Scheme

- British Standard
- CEN
- EU
- GB
- OECD
- Provisional GB
- RVR
- Taiwanese Type Approval
- Trias
- UKNI
- UNECE

Add order item - Step 1.2

Product requested

New approval

Approval authority

VCA

Base legislation

2015/758

Amending legislation

2022/1273

Annex (optional)

Add order item - Step 1.2

Complete the item details:

Approval action – for instance New approval, Extension or Revision

Approval Authority – this is a locked field and will be VCA for all GB scheme applications

Base legislation - choose from the dropdown list

Amending legislation - choose from the dropdown list

Annex – only selectable is there is a relevant annex for the legislation



Click on the **magnify glass** to add a **New or Existing Manufacturer's GB representative Address** if required.

Select **No** for having an **EU Test Reports**

Select **Yes** if you require a **Provisional Approval number**

Select **Yes** if this is a request for **Multi stage approval**

Select **Yes** if you require the vehicle registered within the EU scheme - **Note:** this option will create two customer orders invoiced individually

Click on **Continue**

Manufacturer's GB representative (optional)

To hold a GB Type Approval the approval holder will need to be based in Great Britain. If they are not, then a representative must be appointed who is. A representative could be the approval holder or an additional third-party representative if the approval holder is not based in the required country. The obligations on the representative where they are a third-party are set out in Article 15 of EU regulation 2018/858 as retained in the UK.

Do you have EU Test Reports you would like this approval based on?

Yes No

Do you require Provisional Approval number?

No Yes

Multi stage approval

No Yes

Would you like your Whole Vehicle Approval registered within the EU scheme? (Applicable to Complete/Completed, M/N/L/T/O)

No Yes

Please note that EU Type Approval will be processed by VCA Europe S.r.l. and you would be required to accept their terms and conditions as well.

Continue

Add order item – Step 1.3

Select legislation for EU scheme

Base legislation

Amending legislation

Annex (optional)

Manufacturer's EU representative (optional)

To hold an EU Type Approval the approval holder will need to be based in European Union. If they are not, then a representative must be appointed who is. A representative could be the approval holder or an additional third-party representative if the approval holder is not based in the required country. The obligations on the representative where they are a third-party are set out in Article 15 of EU regulation 2018/858.

Continue

If EU Scheme requested complete the **EU legislation details**

Step 1.3

Base legislation - choose from the dropdown list

Amending legislation - choose from the dropdown list

Annex – only selectable is there is a relevant annex for the legislation

Click on the **magnify glass** to add a **New or Existing Manufacturer's EU representative Address** if required.

Click on **Continue**

Add order item – Step 2

Vehicle categories

Add vehicle categories

Vehicle category ↑	Vehicle sub category ↑	Framework ↑
M1	S	Car, Truck, Bus
M2		Car, Truck, Bus

Remove vehicle category

Continue

Add order item – Step 2

If you have entered **Vehicle Categories** in step 3 of the order these will appear automatically after a few seconds

Or click on **Add vehicle categories** to add one or more **Vehicle categories**

Click on the **dropdown arrow** to remove a vehicle category

Click on **Continue**



Add order item – Step 3

If you have entered **Certification information** in step 3 of the order these will appear automatically after a few seconds

Or enter the information for the certificate in the fields

Click in a field to amend any of the default information

Click on **Add new or existing addresses** or click on the arrow to **remove** a plant address

Click on **Continue**

Add order item – Step 3

Manufacturer (Approval Holder) name
A Cars Ltd

Manufacturer (Approval Holder) address
A Cars Ltd

Trade name or mark
C&P Automotives

Type
DEMS3L3

General commercial description
Olympus RCV

Means of identification of type (if marked on the vehicle) (optional)
See 4th digit of VIN number

Location of marking (optional)
On the right side of the cowl top

Manufacturing plants

Add new address **Add existing addresses**

Address name ↑	Address line 1	
125 Farlod Drive	125 Farlod Drive	▼
25 birkbeck road	AZ FIRM	▼

Continue

Click on **Add Files** to add supporting documentation relevant to a single order item

If documentation is applicable to all items add at a later step (see below)

Click on **Choose Files**

Add files

Choose files **Choose Files** No file chosen

Overwrite existing files

Add files **Cancel**

Select one or more files and click on **Open**

Type Approval application

If a document you wish to upload is relevant to more than a single order item complete all order items first then upload documents when given the option.

Add order item – Step 4

Add files

Name ↑	Modified	
VCA.xlsx (30 KB)	17/05/2023 3:52 PM	▼

Add order item

Open

This PC > Downloads >

Name	Date modified	Type
Script 8 Dan	29/09/2022 09:19	Microsoft
Script 7 Dan	29/09/2022 09:19	Microsoft
Script 6 Dan	29/09/2022 09:18	Microsoft
Script 5 Dan	29/09/2022 09:18	Microsoft
Script 4 Dan	29/09/2022 09:18	Microsoft
Script 3 Dan	29/09/2022 09:18	Microsoft
Script 2 Dan	29/09/2022 09:18	Microsoft
Script 1 Dan	29/09/2022 09:18	Microsoft
Portal Account Registration Dan	29/09/2022 09:18	Microsoft
EU Certificate(16)	28/09/2022 18:58	Adobe A
Provisional Scheme Final Letter (15)	27/09/2022 20:15	Adobe A
Provisional Scheme Final Letter (14)	26/09/2022 20:51	Adobe A
Provisional Scheme Final Letter (13)	26/09/2022 20:48	Adobe A
Provisional Scheme Final Letter (12)	23/09/2022 15:45	Adobe A
Sprint 3 playback-20220923_140224-Meeting Recording	23/09/2022 15:37	Video Fil

File name: "Provisional Scheme Final Letter (15)" "Sprint 3 playback-20220923_140224-Meeting Recording"

Open **Cancel**



Click on **Add files**

Add order item - Step 4

[Add files](#)

Name ↑	Modified	
TAC-I-PR-16-Rev7 Tech service work in progress (Custom...	29/12/2023 12:10 PM	▼
TAC-I-PR-16-Rev7 Tech service work in progress (Custom...	29/12/2023 12:10 PM	🗑️ Delete
Type Approval Work Flow (Engineers) - In Person (Steph)...	29/12/2023 12:09 PM	▼

[Add order item](#)

Click on the **arrow** and select **Delete** to remove a file

Click on **Add order item**

Step 4.2 - Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓
Tow Hooks	1005/2010 (EU)	DEMS3L3	New approval			30/12/2023 3:30 PM ▼
Access and manoeuvrability	130/2012 (GB)	DEMS3L3	New approval		VCA	30/12/2023 3:17 PM ▼

[Continue](#)

If selected both EU and GB Scheme **two order items** will be created

Step 4.2 - Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on ↓
Tow Hooks	1005/2010 (EU)	DEMS3L3	New approval			30/12/2023 3:30 PM ▼
Access and manoeuvrability	130/2012 (GB)	DEMS3L3	New approval		VCA	30/12/2023 3:17 PM ▼

[Duplicate order item](#)

[Edit order item](#)

[Remove order item](#)

To add another **Work Order** item either:

Click on **Add new order item** and complete the details as above

Or:

To add a **Work Order** item with similar details - Click on the dropdown arrow and select **Duplicate**



The duplicate work order item will appear at the **top** of the list

Select the dropdown arrow and **Edit** to amend any details as

Step 4.2 – Add order items

Add an order item per approval required. Duplicate, edit or remove an item using the dropdown arrow.

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on	
Access and manoeuvrability	130/2012 (GB)	DEMS3L3	New approval		VCA	30/12/2023 3:33 PM	▼
Tow Hooks	1005/2010 (EU)	DEMS3L3	New approval			30/12/2023 3:30 PM	▼
Access and manoeuvrability	130/2012 (GB)	DEMS3L3	New approval		VCA	30/12/2023 3:17 PM	▼

Duplicate order item

Edit order item

Remove order item

[Add new order item](#)

Subject	Legislation (scheme)	Type code or designation	Product requested	Existing approval number	Approval authority	Created on	
Windscreen wiper and washer systems	1008/2010 (GB)	DEMS3L3	New approval		VCA	30/12/2023 3:33 PM	▼
Tow Hooks	1005/2010 (EU)	DEMS3L3	New approval	STA		30/12/2023 3:30 PM	▼
Access and manoeuvrability	130/2012 (GB)	DEMS3L3	New approval		VCA	30/12/2023 3:17 PM	▼

[Continue](#)

Repeat the steps above for any additional work order items

Note: Edit the EU application to add the **Approval Authority**

Click on **Continue**

Step 5

Select **Add files** to add the required documentation

Click on **Continue**

Type Approval application

Step 5 – Supporting files

Please provide the files relating to all order items.

[Add files](#)

Name ↑	Modified	
image.png (72 KB)	29/12/2023 12:16 PM	▼

[Continue](#)

Step 6 – Declaration

Accepted by

Lionel Smith

Accepted date

30/12/2023

I have read and agree with the [VCA terms and conditions \(opens in new tab\)](#) and [VCA privacy notice \(opens in new tab\)](#)

I have read and agree with the [VCA Europe S.r.l. terms and conditions \(opens in new tab\)](#) and [VCA Europe S.r.l. privacy notice \(opens in new tab\)](#)

[Submit application](#)

Step 6

Tick to confirm agreement to the **VCA and VCA Europe S.r.l. terms and conditions**

Click on **Submit application**



You will be supplied with a **VCA** and a **VCAE** order number

Please use the order number in any communications with VCA or VCA Europe S.r.l.

Application complete

Your order numbers are
VCA002641 and **VCAE002641**

Thank you for submitting your application.

Your application is being reviewed and someone will be in touch shortly.

[Return to homepage](#)

Welcome to the Vehicle Certification Agency self-serve portal

[My tasks](#) [My document actions](#) [My applications](#)

[Invoicing accounts](#) [My details](#) [My addresses](#)

To see progress or add supporting files to either order access **My applications**

Click on an order number to view the details and add files

My Type Approval applications

Project name:

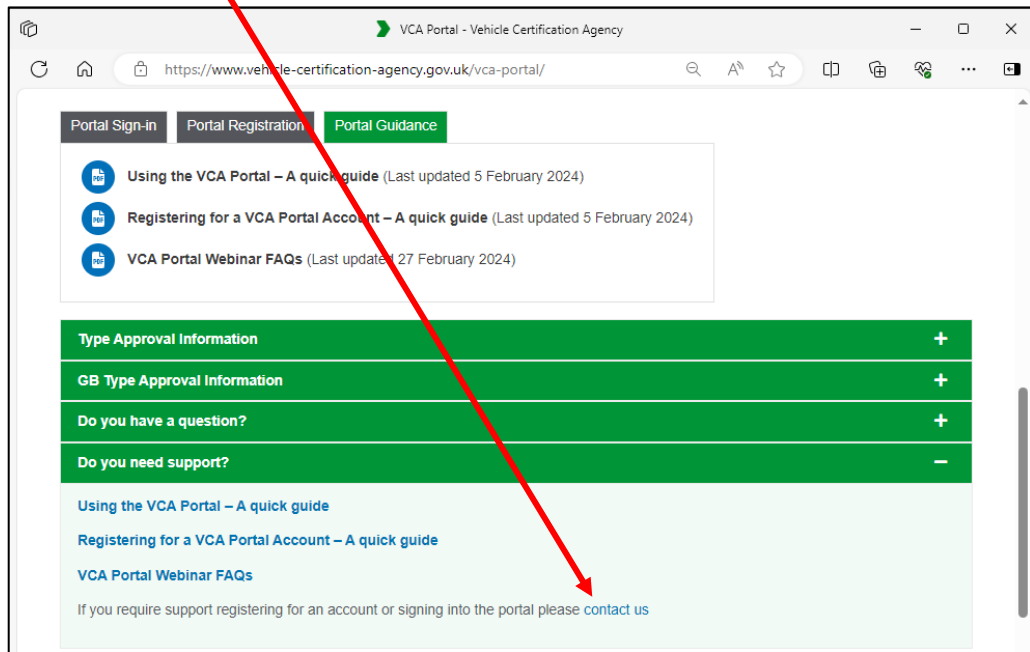
Account:

Project name	Account	Order number
F16 22.X	Abba Water Tanks	VCA002641
F16 22.X	First Bus	VCAE002641



How to contact us

To contact us via email open www.vehicle-certification-agency.gov.uk/vca-portal/ and select **Find out more** for queries on using the portal



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