



Pearson Edexcel – May/June 2026

Enquiries about Results (EAR) and Access to Scripts (ATS) application form.

Note:

This form is to be used as follows;

- EAR – **BOTH** Private & School Candidates
- ATS – **ONLY** for Private candidates.
 - School Candidates – request from their respective school

Deadlines

- **EAR Deadline: 11th September 2026** (Late requests will not be accommodated)
- **ATS Deadline: 01st September 2026** (Late requests will not be accommodated)

Kindly complete the below details exactly as they appear on the candidate's Statement of Entry.

Centre Number:		Centre Name:	
Candidate Number:		Candidate Name:	
Contact Number(s):		Email Address:	

EAR Service	IGCSE /IPLS (Per Paper)	IAL (Per Unit)	Paper /Unit Code(s)
EAR Service 1 (Clerical re- check)	LKR 6,160	LKR 6,160	(E.g.: IGCSE: 4BI1/01, IAL: WAC11)
EAR Service 2 (Reviewing of marking of externally assessed components)	LKR 22,000	LKR 25,080	
EAR and Reviewed Script Service	IGCSE /IPLS (Per Paper)	IAL (Per Unit)	Paper / Unit Code(s)
EAR Service 1 and Reviewed Script	LKR 12,760	LKR 12,760	
EAR Service 2 and Reviewed Script	LKR 28,600	LKR 31,680	
Access to Scripts (ATS)	IGCSE /IPLS (Per Paper)	IAL (Per Unit)	Paper / Unit Code(s)
Copy of the script(s)	No Fee	No Fee	



How to apply for Access to Scripts (ATS)?

- **Step 1** – Email the below to LK-bankdeposits@britishcouncil.lk with the Subject Line **“Edx ATS MJ26 – (Registration Reference Number)”**
 - Completed EAR/ATS form

Note:

- Late requests will not be accommodated.
- Processing Timeline for ATS – Approximately 3 days from the submission acknowledgment.

How to apply for Enquiry About Results (EAR)?

- **Step 1** – Make the payment via online bank transfer to our account.

(Note: We accept ONLY Online Bank/Payment Transfers or Over the Counter Payments at Banks. No Easy Pay/ATM/CDM Machine Payments Accepted)

- Bank: **HSBC**
- Branch: **PO Box 73, Colombo 1**
- Account Name: **British Council**
- Account number: **001-002377-002**
- Narration: **EDX EAR MJ26 - Registration Reference Number (shortened) - Mobile Number**
(Example: EDX EAR MJ26 - A2LK-G1234567- 777521521)

- **Step 2** – Email the below to LK-bankdeposits@britishcouncil.lk with the Subject Line **“Edx EAR MJ26 – (Registration Reference Number)”**
 - Completed EAR Form
 - Confirmation / Screenshot of Bank Transfer

Note:

- Late requests will not be accommodated.
- Processing Timeline for EAR – Approximately 35 days from the payment confirmation.
- Outcome will be sent to the email used on this form.

**Refunds for EAR will be given only under the following circumstances:****IAL:**

- Cashed-In subject (i.e. awarded an overall subject grade) – If the EAR leads to an improvement in the overall subject grade.
- Non-Cashed-In subject – If the EAR leads to an improvement in the unit grade.
- Cashed-In subject with multiple units requested for EAR - Only the EAR unit contributing towards an improvement in the overall subject grade will be refunded.

Note: Candidates' marks and subject grades may be confirmed, lowered or increased. Where there has been a reduction in marks or a downgrade, the request cannot be revoked, and the original mark or grade cannot be reinstated. If the candidate is eligible for a refund, it will be processed within six weeks of receiving the outcome for the Enquiry.

Payee Details Required for Refund:

Bank Name	
Branch Name	
Account Number	
Payee Name	

Important:

- ✓ Payments (in-person / bank transfers) will be credited to the given bank details.
- ✓ Please ensure accurate details are provided.
- ✓ British Council will not be held responsible for any incorrect information provided and subsequent delays in processing the refunds.

I give my consent to the head of my examination centre to make an enquiry about the result of the examination(s) listed above. In giving consent I understand that the final subject grade and/or mark awarded to me following an enquiry may be lower than, higher than, or the same as the result which was originally awarded for this subject.

Candidate Signature:**Date:**



Office use only

Amount Paid	
Receipt Number(s)	
Date	
Name & Sign of the CSO	
CRM Case Number	