c2c

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
1	BENFLEET	BEF	7439	7439	Mon-Fri	-	-			50714	2113	9445	5:15:00 am	9:15:00 pm						50650	64	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	-	-			12637	527	1909	5:15:00 am	9:15:00 pm						12627	10	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	-	-			6611	275	878	5:15:00 am	9:15:00 pm						6600	11	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SINGLE	Cash	BENFLEETFIRST SINGLE	BENFLEETMon-FriFIRST SINGLE	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST RETURN	Cash	BENFLEETFIRST RETURN	BENFLEETMon-FriFIRST RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST REDUCED	Cash	BENFLEETFIRST REDUCED	BENFLEETMon-FriFIRST REDUCED	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST ADVANCE PURCHASE	Cash	BENFLEETFIRST ADVANCE PURCHASE	BENFLEETMon-FriFIRST ADVANCE PURCHASE	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STANDARD SINGLE	Cash	BENFLEETSTANDARD SINGLE	BENFLEETMon-FriSTANDARD SINGLE	1562	65	141	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1562	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	STANDARD RETURN	Cash	BENFLEETSTANDARD RETURN	BENFLEETMon-FriSTANDARD RETURN	2686	112	819	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2686	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	SAVER	Cash	BENFLEETSAVER	BENFLEETMon-FriSAVER	17	1	2	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	17	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	SUPERSAVER	Cash	BENFLEETSUPERSAVER	BENFLEETMon-FriSUPERSAVER	6	0	1	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	6	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	BENFLEETNETWORK AWAYBREAK/STAYAWAY	BENFLEETMon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	APEX SINGLE/RETURN	Cash	BENFLEETAPEX SINGLE/RETURN	BENFLEETMon-FriAPEX SINGLE/RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	BENFLEETSUPER ADVANCE SINGLE/RETURN	BENFLEETMon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	BENFLEETOTHER REDUCED SINGLE/RETURN	BENFLEETMon-FriOTHER REDUCED SINGLE/RETURN	164	7	24	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	164	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	BENFLEETOTHER ADVANCE PURCHASE SGL/RTN	BENFLEETMon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	CHEAP DAY SINGLE	Cash	BENFLEETCHEAP DAY SINGLE	BENFLEETMon-FriCHEAP DAY SINGLE	1	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	BENFLEETFIRST CHEAP DAY RTN/DAY TRVLCARD	BENFLEETMon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	BENFLEETSTD CHEAP DAY RTN/DAY TRVLCARD	BENFLEETMon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	2772	116	707	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2772	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS WEEKLY	Cash	BENFLEETFIRST SEASONS WEEKLY	BENFLEETMon-FriFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	BENFLEETFIRST SEASONS UP TO 90 DAYS VB1	BENFLEETMon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	BENFLEETFIRST SEASONS 91-180 DAYS VB2A	BENFLEETMon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	BENFLEETFIRST SEASONS 180-359 DAYS VB2B	BENFLEETMon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS ANNUAL	Cash	BENFLEETFIRST SEASONS ANNUAL	BENFLEETMon-FriFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS WEEKLY	Cash	BENFLEETSTD SEASONS WEEKLY	BENFLEETMon-FriSTD SEASONS WEEKLY	202	8	42	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	202	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	BENFLEETSTD SEASONS UP TO 90 DAYS VB1	BENFLEETMon-FriSTD SEASONS UP TO 90 DAYS VB1	16	1	4	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	16	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	BENFLEETSTD SEASONS 91-180 DAYS VB2A	BENFLEETMon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	BENFLEETSTD SEASONS 180-359 DAYS VB2B	BENFLEETMon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS ANNUAL	Cash	BENFLEETSTD SEASONS ANNUAL	BENFLEETMon-FriSTD SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	BENFLEETREFUNDS BY FLOW ORDINARY	BENFLEETMon-FriREFUNDS BY FLOW ORDINARY	-76	-3	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	-76	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	BENFLEETREFUNDS BY FLOW SEASONS	BENFLEETMon-FriREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	SLEEPER SUPPLEMENT	Cash	BENFLEETSLEEPER SUPPLEMENT	BENFLEETMon-FriSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	RAILCARD SALES	Cash	BENFLEETRAILCARD SALES	BENFLEETMon-FriRAILCARD SALES	11	0	2	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	11	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	INCLUSIVE TOURS	Cash	BENFLEETINCLUSIVE TOURS	BENFLEETMon-FriINCLUSIVE TOURS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	ROVER TICKETS	Cash	BENFLEETROVER TICKETS	BENFLEETMon-FriROVER TICKETS	330	14	87	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	330	0	0%			
1	BENFLEET	BEF	7439	7439	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BENFLEETBRITRAIL/CONTINENTAL	BENFLEETMon-FriBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
1	BENFLEET	BEF	7439	7439	Mon-Fri	CAR PARKING	Cash	BENFLEETCAR PARKING	BENFLEETMon-FriCAR PARKING	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
1	BENFLEET	BEF	7439	7439	Mon-Fri	EXCESS/PENALTY FARES	Cash	BENFLEETEXCESS/PENALTY FARES	BENFLEETMon-FriEXCESS/PENALTY FARES	2	0	1	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	2	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	BENFLEETNON PASSENGER/RAIL TRAVEL	BENFLEETMon-FriNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	MISCELLANEOUS	Cash	BENFLEETMISCELLANEOUS	BENFLEETMon-FriMISCELLANEOUS	66	3	9	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	66	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	NON SPECIFIC SPG	Cash	BENFLEETNON SPECIFIC SPG	BENFLEETMon-FriNON SPECIFIC SPG	1	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	1	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Cash	BENFLEETUSER DEFINED	BENFLEETMon-FriUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	BENFLEETFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	BENFLEETFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	BENFLEETFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	FIRST SEASONS ANNUAL	Other	BENFLEETFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS WEEKLY	Other	BENFLEETSTD SEASONS WEEKLY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	BENFLEETSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	BENFLEETSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	BENFLEETSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	STD SEASONS ANNUAL	Other	BENFLEETSTD SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	BENFLEETREFUNDS BY FLOW ORDINARY	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	REFUNDS BY FLOW SEASONS	Other	BENFLEETREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	SLEEPER SUPPLEMENT	Other	BENFLEETSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	RAILCARD SALES	Other	BENFLEETRAILCARD SALES	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	INCLUSIVE TOURS	Other	BENFLEETINCLUSIVE TOURS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	ROVER TICKETS	Other	BENFLEETROVER TICKETS	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	BRITRAIL/CONTINENTAL	Other	BENFLEETBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
1	BENFLEET	BEF	7439	7439	Mon-Fri	CAR PARKING	Other	BENFLEETCAR PARKING	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
1	BENFLEET	BEF	7439	7439	Mon-Fri	EXCESS/PENALTY FARES	Other	BENFLEETEXCESS/PENALTY FARES	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	BENFLEETNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	MISCELLANEOUS	Other	BENFLEETMISCELLANEOUS	125	5	17	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	124	1	1%			1%
1	BENFLEET	BEF	7439	7439	Mon-Fri	NON SPECIFIC SPG	Other	BENFLEETNON SPECIFIC SPG	2	0	1	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	2	0	0%			0%
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Mon-Fri	USER DEFINED	Other	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm	Hub	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST SINGLE	Cash	BENFLEETFIRST SINGLE	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST RETURN	Cash	BENFLEETFIRST RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST REDUCED	Cash	BENFLEETFIRST REDUCED	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST ADVANCE PURCHASE	Cash	BENFLEETFIRST ADVANCE PURCHASE	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	STANDARD SINGLE	Cash	BENFLEETSTANDARD SINGLE	256	11	31	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	256	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	STANDARD RETURN	Cash	BENFLEETSTANDARD RETURN	18	1	4	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	18	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	SAVER	Cash	BENFLEETSAVER	5	0	1	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	5	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	SUPERSAVER	Cash	BENFLEETSUPERSAVER	4	0	2	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	BENFLEETNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	APEX SINGLE/RETURN	Cash	BENFLEETAPEX SINGLE/RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	SUPER ADVANCE SINGLE/RETURN	Cash	BENFLEETSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	OTHER REDUCED SINGLE/RETURN	Cash	BENFLEETOTHER REDUCED SINGLE/RETURN	1730	72	275	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1730	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	BENFLEETOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	CHEAP DAY SINGLE	Cash	BENFLEETCHEAP DAY SINGLE	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	BENFLEETFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	BENFLEETSTD CHEAP DAY RTN/DAY TRVLCARD	111	5	20	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	111	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	STD SEASONS WEEKLY	Cash	BENFLEETSTD SEASONS WEEKLY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	BENFLEETFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	BENFLEETFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	BENFLEETFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	FIRST SEASONS ANNUAL	Cash	BENFLEETFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	STD SEASONS WEEKLY	Cash	BENFLEETSTD SEASONS WEEKLY	11	0	2	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	11	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	BENFLEETSTD SEASONS UP TO 90 DAYS VB1	1	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	BENFLEETSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	BENFLEETSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	STD SEASONS ANNUAL	Cash	BENFLEETSTD SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	REFUNDS BY FLOW ORDINARY	Cash	BENFLEETREFUNDS BY FLOW ORDINARY	-22	-1	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	-22	22	1%			1%
1	BENFLEET	BEF	7439	7439	Sat	REFUNDS BY FLOW SEASONS	Cash	BENFLEETREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	SLEEPER SUPPLEMENT	Cash	BENFLEETSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	RAILCARD SALES	Cash	BENFLEETRAILCARD SALES	3	0	1	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	3	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	INCLUSIVE TOURS	Cash	BENFLEETINCLUSIVE TOURS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	ROVER TICKETS	Cash	BENFLEETROVER TICKETS	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	BRITRAIL/CONTINENTAL	Cash	BENFLEETBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
1	BENFLEET	BEF	7439	7439	Sat	CAR PARKING	Cash	BENFLEETCAR PARKING	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
1	BENFLEET	BEF	7439	7439	Sat	EXCESS/PENALTY FARES	Cash	BENFLEETEXCESS/PENALTY FARES	2	0	2	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	2	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	NON PASSENGER/RAIL TRAVEL	Cash	BENFLEETNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sat	MISCELLANEOUS	Cash	BENFLEETMISCELLANEOUS	71	3	15	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	71	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sat	NON SPECIFIC SPG	Cash	BENFLEETNON SPECIFIC SPG	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
1	BENFLEET	BEF	7439	7439	Sat	USER DEFINED	Card	BENFLEETUSER DEFINED	BENFLEETsatUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
1	BENFLEET	BEF	7439	7439	Sun	SUPERSAVER	Card	BENFLEETSUPERSAVER	11	0	3	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	11	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	NETWORK AWAYBREAK/STAYAWAY	Card	BENFLEETNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	APEX SINGLE/RETURN	Card	BENFLEETAPEX SINGLE/RETURN	11	0	6	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	11	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	SUPER ADVANCE SINGLE/RETURN	Card	BENFLEETSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	OTHER REDUCED SINGLE/RETURN	Card	BENFLEETOTHER REDUCED SINGLE/RETURN	2175	91	402	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2175	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	BENFLEETOTHER ADVANCE PURCHASE SGL/RTN	15	1	6	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	15	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	CHEAP DAY SINGLE	Card	BENFLEETCHEAP DAY SINGLE	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	BENFLEETFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	BENFLEETSTD CHEAP DAY RTN/DAY TRVLCARD	366	15	78	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	366	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	FIRST SEASONS WEEKLY	Card	BENFLEETFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	BENFLEETFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	BENFLEETFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
1	BENFLEET	BEF	7439	7439	Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	BENFLEETFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
1	BENFLEET	BEF	7439	7439	Sun	FIRST SEASONS ANNUAL	Card	BENFLEETFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
1	BENFLEET	BEF	7439	7439	Sun	STD SEASONS WEEKLY	Card	BENFLEETSTD SEASONS WEEKLY	407	17	65	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	407	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	STD SEASONS UP TO 90 DAYS VB1	Card	BENFLEETSTD SEASONS UP TO 90 DAYS VB1	40	2	7	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	40	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	STD SEASONS 91-180 DAYS VB2A	Card	BENFLEETSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
1	BENFLEET	BEF	7439	7439	Sun	STD SEASONS 180-359 DAYS VB2B	Card	BENFLEETSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
1	BENFLEET	BEF	7439	7439	Sun	STD SEASONS ANNUAL	Card	BENFLEETSTD SEASONS ANNUAL	1	0	1	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	TOC Digital		0%
1	BENFLEET	BEF	7439	7439	Sun	REFUNDS BY FLOW ORDINARY	Card	BENFLEETREFUNDS BY FLOW ORDINARY	-34	-1	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	-34	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	REFUNDS BY FLOW SEASONS	Card	BENFLEETREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	SLEEPER SUPPLEMENT	Card	BENFLEETSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	RAILCARD SALES	Card	BENFLEETRAILCARD SALES	6	0	2	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	6	100%	TOC Digital		0%
1	BENFLEET	BEF	7439	7439	Sun	INCLUSIVE TOURS	Card	BENFLEETINCLUSIVE TOURS	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
1	BENFLEET	BEF	7439	7439	Sun	ROVER TICKETS	Card	BENFLEETROVER TICKETS	3	0	2	5:15:00 am	9:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	BRITRAIL/CONFIDENTIAL	Card	BENFLEETBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
1	BENFLEET	BEF	7439	7439	Sun	CAR PARKING	Card	BENFLEETCAR PARKING	0	0	0	5:15:00 am	9:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
1	BENFLEET	BEF	7439	7439	Sun	EXCESS/PENALTY FARES	Card	BENFLEETEXCESS/PENALTY FARES	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	NON PASSENGER/RAIL TRAVEL	Card	BENFLEETNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	0	0	-			-
1	BENFLEET	BEF	7439	7439	Sun	MISCELLANEOUS	Card	BENFLEETMISCELLANEOUS	143	6	26	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	143	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	NON SPECIFIC SPG	Card	BENFLEETNON SPECIFIC SPG	1	0	1	5:15:00 am	9:15:00 pm	Hub	5:00:00 am	8:00:00 pm	No	No	1	0	0%			0%
1	BENFLEET	BEF	7439	7439	Sun	USER DEFINED	Card	BENFLEETUSER DEFINED	0	0	0	5:15:00 am	9:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	STD SEASONS 180-359 DAYS V82B	Cash	DAGENHAM DOCKSTD SEASONS 180-359 DAYS V82B	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	STD SEASONS ANNUAL	Cash	DAGENHAM DOCKSTD SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	DAGENHAM DOCKREFUNDS BY FLOW ORDINARY	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	DAGENHAM DOCKREFUNDS BY FLOW SEASONS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	SLEEPER SUPPLEMENT	Cash	DAGENHAM DOCKSLEEPER SUPPLEMENT	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	RAILCARD SALES	Cash	DAGENHAM DOCKRAILCARD SALES	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	INCLUSIVE TOURS	Cash	DAGENHAM DOCKINCLUSIVE TOURS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	ROVER TICKETS	Cash	DAGENHAM DOCKROVER TICKETS	0	0	0	6:10:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	DAGENHAM DOCKBRITRAIL/CONTINENTAL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	3rd Party Contact Centre		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	CAR PARKING	Cash	DAGENHAM DOCKCAR PARKING	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Other retail channel		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	EXCESS/PENALTY FARES	Cash	DAGENHAM DOCKEXCESS/PENALTY FARES	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	DAGENHAM DOCKNON PASSENGER/RAIL TRAVEL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	MISCELLANEOUS	Cash	DAGENHAM DOCKMISCELLANEOUS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	NON SPECIFIC SPG	Cash	DAGENHAM DOCKNON SPECIFIC SPG	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Mon-Fri	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SINGLE	Cash	DAGENHAM DOCKFIRST SINGLE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST RETURN	Cash	DAGENHAM DOCKFIRST RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST REDUCED	Cash	DAGENHAM DOCKFIRST REDUCED	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST ADVANCE PURCHASE	Cash	DAGENHAM DOCKFIRST ADVANCE PURCHASE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STANDARD SINGLE	Cash	DAGENHAM DOCKSTANDARD SINGLE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STANDARD RETURN	Cash	DAGENHAM DOCKSTANDARD RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SAVER	Cash	DAGENHAM DOCKSAVER	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SUPERSAVER	Cash	DAGENHAM DOCKSUPERSAVER	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	DAGENHAM DOCKNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	APEX SINGLE/RETURN	Cash	DAGENHAM DOCKAPEX SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SUPER ADVANCE SINGLE/RETURN	Cash	DAGENHAM DOCKSUPER ADVANCE SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	OTHER REDUCED SINGLE/RETURN	Cash	DAGENHAM DOCKOTHER REDUCED SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	DAGENHAM DOCKOTHER ADVANCE PURCHASE SGL/RTT	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	CHEAP DAY SINGLE	Cash	DAGENHAM DOCKCHEAP DAY SINGLE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	DAGENHAM DOCKFIRST CHEAP DAY RTN/DAY TRVLCAR	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	DAGENHAM DOCKSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS WEEKLY	Cash	DAGENHAM DOCKFIRST SEASONS WEEKLY	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	DAGENHAM DOCKFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	DAGENHAM DOCKFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	DAGENHAM DOCKFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS ANNUAL	Cash	DAGENHAM DOCKFIRST SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS WEEKLY	Cash	DAGENHAM DOCKSTD SEASONS WEEKLY	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	DAGENHAM DOCKSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	DAGENHAM DOCKSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	DAGENHAM DOCKSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS ANNUAL	Cash	DAGENHAM DOCKSTD SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	REFUNDS BY FLOW ORDINARY	Cash	DAGENHAM DOCKREFUNDS BY FLOW ORDINARY	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	REFUNDS BY FLOW SEASONS	Cash	DAGENHAM DOCKREFUNDS BY FLOW SEASONS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SLEEPER SUPPLEMENT	Cash	DAGENHAM DOCKSLEEPER SUPPLEMENT	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	RAILCARD SALES	Cash	DAGENHAM DOCKRAILCARD SALES	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	INCLUSIVE TOURS	Cash	DAGENHAM DOCKINCLUSIVE TOURS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	ROVER TICKETS	Cash	DAGENHAM DOCKROVER TICKETS	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	BRITRAIL/CONTINENTAL	Cash	DAGENHAM DOCKBRITRAIL/CONTINENTAL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	3rd Party Contact Centre		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	CAR PARKING	Cash	DAGENHAM DOCKCAR PARKING	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Other retail channel		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	EXCESS/PENALTY FARES	Cash	DAGENHAM DOCKEXCESS/PENALTY FARES	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	NON PASSENGER/RAIL TRAVEL	Cash	DAGENHAM DOCKNON PASSENGER/RAIL TRAVEL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	MISCELLANEOUS	Cash	DAGENHAM DOCKMISCELLANEOUS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	NON SPECIFIC SPG	Cash	DAGENHAM DOCKNON SPECIFIC SPG	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)			12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Cash	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SINGLE	Other	DAGENHAM DOCKFIRST SINGLE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST RETURN	Other	DAGENHAM DOCKFIRST RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST REDUCED	Other	DAGENHAM DOCKFIRST REDUCED	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST ADVANCE PURCHASE	Other	DAGENHAM DOCKFIRST ADVANCE PURCHASE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STANDARD SINGLE	Other	DAGENHAM DOCKSTANDARD SINGLE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STANDARD RETURN	Other	DAGENHAM DOCKSTANDARD RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SAVER	Other	DAGENHAM DOCKSAVER	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SUPERSAVER	Other	DAGENHAM DOCKSUPERSAVER	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	NETWORK AWAYBREAK/STAYAWAY	Other	DAGENHAM DOCKNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	APEX SINGLE/RETURN	Other	DAGENHAM DOCKAPEX SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SUPER ADVANCE SINGLE/RETURN	Other	DAGENHAM DOCKSUPER ADVANCE SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	OTHER REDUCED SINGLE/RETURN	Other	DAGENHAM DOCKOTHER REDUCED SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	DAGENHAM DOCKOTHER ADVANCE PURCHASE SGL/RTT	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	CHEAP DAY SINGLE	Other	DAGENHAM DOCKCHEAP DAY SINGLE	0	0	0	6:10:00 am	9:45:00 am	TVM			12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	DAGENHAM DOCKFIRST CHEAP DAY RTN/DAY TRVLCAR	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstFIRST CHEAP DAY RTN/DAY TRVLC	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	DAGENHAM DOCKSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSTD CHEAP DAY RTN/DAY TRVLCA	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS WEEKLY	Other	DAGENHAM DOCKFIRST SEASONS WEEKLY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	DAGENHAM DOCKFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstFIRST SEASONS UP TO 90 DAYS VB	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	DAGENHAM DOCKFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstFIRST SEASONS 91-180 DAYS VB2A	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	DAGENHAM DOCKFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstFIRST SEASONS 180-359 DAYS VB2	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	FIRST SEASONS ANNUAL	Other	DAGENHAM DOCKFIRST SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstFIRST SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS WEEKLY	Other	DAGENHAM DOCKSTD SEASONS WEEKLY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS UP TO 90 DAYS VB1	Other	DAGENHAM DOCKSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSTD SEASONS UP TO 90 DAYS VB1	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS 91-180 DAYS VB2A	Other	DAGENHAM DOCKSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSTD SEASONS 91-180 DAYS VB2A	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS 180-359 DAYS VB2B	Other	DAGENHAM DOCKSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSTD SEASONS 180-359 DAYS VB2	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	STD SEASONS ANNUAL	Other	DAGENHAM DOCKSTD SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSTD SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	REFUNDS BY FLOW ORDINARY	Other	DAGENHAM DOCKREFUNDS BY FLOW ORDINARY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstREFUNDS BY FLOW ORDINARY	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	REFUNDS BY FLOW SEASONS	Other	DAGENHAM DOCKREFUNDS BY FLOW SEASONS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstREFUNDS BY FLOW SEASONS	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	SLEEPER SUPPLEMENT	Other	DAGENHAM DOCKSLEEPER SUPPLEMENT	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstSLEEPER SUPPLEMENT	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	RAILCARD SALES	Other	DAGENHAM DOCKRAILCARD SALES	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstRAILCARD SALES	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	INCLUSIVE TOURS	Other	DAGENHAM DOCKINCLUSIVE TOURS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	ROVER TICKETS	Other	DAGENHAM DOCKROVER TICKETS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	BRITRAIL/CONFINENTAL	Other	DAGENHAM DOCKBRITRAIL/CONTINENTAL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstBRITRAIL/CONTINENTAL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	3rd Party Contact Centre		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	CAR PARKING	Other	DAGENHAM DOCKCAR PARKING	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstCAR PARKING	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Other retail channel		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	EXCESS/PENALTY FARES	Other	DAGENHAM DOCKEXCESS/PENALTY FARES	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstEXCESS/PENALTY FARES	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	NON PASSENGER/RAIL TRAVEL	Other	DAGENHAM DOCKNON PASSENGER/RAIL TRAVEL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstNON PASSENGER/RAIL TRAVEL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	MISCELLANEOUS	Other	DAGENHAM DOCKMISCELLANEOUS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstMISCELLANEOUS	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	NON SPECIFIC SPG	Other	DAGENHAM DOCKNON SPECIFIC SPG	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKstNON SPECIFIC SPG	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sat	USER DEFINED	Other	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST SINGLE	Cash	DAGENHAM DOCKFIRST SINGLE	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST RETURN	Cash	DAGENHAM DOCKFIRST RETURN	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST REDUCED	Cash	DAGENHAM DOCKFIRST REDUCED	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST REDUCED	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST ADVANCE PURCHASE	Cash	DAGENHAM DOCKFIRST ADVANCE PURCHASE	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST ADVANCE PURCHASE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STANDARD SINGLE	Cash	DAGENHAM DOCKSTANDARD SINGLE	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTANDARD SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STANDARD RETURN	Cash	DAGENHAM DOCKSTANDARD RETURN	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTANDARD RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	SAVER	Cash	DAGENHAM DOCKSAVER	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSAVER	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	SUPERSAVER	Cash	DAGENHAM DOCKSUPERSAVER	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSUPERSAVER	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	DAGENHAM DOCKNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunNETWORK AWAYBREAK/STAYAWAY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	APEX SINGLE/RETURN	Cash	DAGENHAM DOCKAPEX SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunAPEX SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	SUPER ADVANCE SINGLE/RETURN	Cash	DAGENHAM DOCKSUPER ADVANCE SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSUPER ADVANCE SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	OTHER REDUCED SINGLE/RETURN	Cash	DAGENHAM DOCKOTHER REDUCED SINGLE/RETURN	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunOTHER REDUCED SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	DAGENHAM DOCKOTHER ADVANCE PURCHASE SGL/RTT	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunOTHER ADVANCE PURCHASE SGL	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	CHEAP DAY SINGLE	Cash	DAGENHAM DOCKCHEAP DAY SINGLE	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunCHEAP DAY SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	DAGENHAM DOCKFIRST CHEAP DAY RTN/DAY TRVLCAR	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST CHEAP DAY RTN/DAY TRVLC	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	DAGENHAM DOCKSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTD CHEAP DAY RTN/DAY TRVLCA	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST SEASONS WEEKLY	Cash	DAGENHAM DOCKFIRST SEASONS WEEKLY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	DAGENHAM DOCKFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST SEASONS UP TO 90 DAYS VB	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	DAGENHAM DOCKFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST SEASONS 91-180 DAYS VB2	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	DAGENHAM DOCKFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST SEASONS 180-359 DAYS VB	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	FIRST SEASONS ANNUAL	Cash	DAGENHAM DOCKFIRST SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunFIRST SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STD SEASONS WEEKLY	Cash	DAGENHAM DOCKSTD SEASONS WEEKLY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	DAGENHAM DOCKSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTD SEASONS UP TO 90 DAYS VB	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STD SEASONS 91-180 DAYS VB2A	Cash	DAGENHAM DOCKSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTD SEASONS 91-180 DAYS VB2A	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STD SEASONS 180-359 DAYS VB2B	Cash	DAGENHAM DOCKSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTD SEASONS 180-359 DAYS VB2	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	STD SEASONS ANNUAL	Cash	DAGENHAM DOCKSTD SEASONS ANNUAL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSTD SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	REFUNDS BY FLOW ORDINARY	Cash	DAGENHAM DOCKREFUNDS BY FLOW ORDINARY	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunREFUNDS BY FLOW ORDINARY	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	REFUNDS BY FLOW SEASONS	Cash	DAGENHAM DOCKREFUNDS BY FLOW SEASONS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunREFUNDS BY FLOW SEASONS	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	SLEEPER SUPPLEMENT	Cash	DAGENHAM DOCKSLEEPER SUPPLEMENT	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunSLEEPER SUPPLEMENT	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	RAILCARD SALES	Cash	DAGENHAM DOCKRAILCARD SALES	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunRAILCARD SALES	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	INCLUSIVE TOURS	Cash	DAGENHAM DOCKINCLUSIVE TOURS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	ROVER TICKETS	Cash	DAGENHAM DOCKROVER TICKETS	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	BRITRAIL/CONFINENTAL	Cash	DAGENHAM DOCKBRITRAIL/CONTINENTAL	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunBRITRAIL/CONTINENTAL	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	3rd Party Contact Centre		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	CAR PARKING	Cash	DAGENHAM DOCKCAR PARKING	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunCAR PARKING	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Other retail channel		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	EXCESS/PENALTY FARES	Cash	DAGENHAM DOCKEXCESS/PENALTY FARES	0	0	0	6:10:00 am	9:45:00 am	DAGENHAM DOCKsunEXCESS/PENALTY FARES	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
2	DAGENHAM DOCK	DDK	7440	7440	Sun	NON PASSENGER/RAIL TRAVEL	Card	DAGENHAM DOCKNON PASSENGER/RAIL TRAVEL	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	MISCELLANEOUS	Card	DAGENHAM DOCKMISCELLANEOUS	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	NON SPECIFIC SPG	Card	DAGENHAM DOCKNON SPECIFIC SPG	0	0	0	6:10:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	Yes	0	0	-	Facilities at alternative station		-
2	DAGENHAM DOCK	DDK	7440	7440	Sun	USER DEFINED	Card	DAGENHAM DOCKUSER DEFINED	0	0	0	6:10:00 am	9:45:00 am				Yes	Yes	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST SINGLE	Card	GRAYSFirst SINGLE	GRAYSMon-FriFIRST SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST RETURN	Card	GRAYSFirst RETURN	GRAYSMon-FriFIRST RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST REDUCED	Card	GRAYSFirst REDUCED	GRAYSMon-FriFIRST REDUCED	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST ADVANCE PURCHASE	Card	GRAYSFirst ADVANCE PURCHASE	GRAYSMon-FriFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	STANDARD SINGLE	Card	GRAYSSTANDARD SINGLE	GRAYSMon-FriSTANDARD SINGLE	995	41	115	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	995	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	STANDARD RETURN	Card	GRAYSSTANDARD RETURN	GRAYSMon-FriSTANDARD RETURN	2112	88	257	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2112	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	SAVER	Card	GRAYSSAVER	GRAYSMon-FriSAVER	44	2	9	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	44	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	SUPERSAVER	Card	GRAYSSUPERSAVER	GRAYSMon-FriSUPERSAVER	29	1	6	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	29	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	GRAYSNETWORK AWAYBREAK/STAYAWAY	GRAYSMon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	APEX SINGLE/RETURN	Card	GRAYSAPEX SINGLE/RETURN	GRAYSMon-FriAPEX SINGLE/RETURN	17	1	3	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	17	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	GRAYSSUPER ADVANCE SINGLE/RETURN	GRAYSMon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	GRAYSOTHER REDUCED SINGLE/RETURN	GRAYSMon-FriOTHER REDUCED SINGLE/RETURN	146	6	31	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	146	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	GRAYSOTHER ADVANCE PURCHASE SGL/RTN	GRAYSMon-FriOTHER ADVANCE PURCHASE SGL/RTN	17	1	8	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	17	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	CHEAP DAY SINGLE	Card	GRAYSCHEAP DAY SINGLE	GRAYSMon-FriCHEAP DAY SINGLE	11	0	3	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	11	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	GRAYSFIRST CHEAP DAY RTN/DAY TRVLCARD	GRAYSMon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	GRAYSSTD CHEAP DAY RTN/DAY TRVLCARD	GRAYSMon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	1868	78	445	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1868	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST SEASONS WEEKLY	Card	GRAYSFirst SEASONS WEEKLY	GRAYSMon-FriFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	GRAYSFIRST SEASONS UP TO 90 DAYS VB1	GRAYSMon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	GRAYSFIRST SEASONS 91-180 DAYS VB2A	GRAYSMon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	GRAYSFIRST SEASONS 180-359 DAYS VB2B	GRAYSMon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
3	GRAYS	GRY	7443	7443	Mon-Fri	FIRST SEASONS ANNUAL	Card	GRAYSFIRST SEASONS ANNUAL	GRAYSMon-FriFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
3	GRAYS	GRY	7443	7443	Mon-Fri	STD SEASONS WEEKLY	Card	GRAYSSTD SEASONS WEEKLY	GRAYSMon-FriSTD SEASONS WEEKLY	327	14	82	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	327	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	GRAYSSTD SEASONS UP TO 90 DAYS VB1	GRAYSMon-FriSTD SEASONS UP TO 90 DAYS VB1	112	5	31	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	112	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	GRAYSSTD SEASONS 91-180 DAYS VB2A	GRAYSMon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
3	GRAYS	GRY	7443	7443	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	GRAYSSTD SEASONS 180-359 DAYS VB2B	GRAYSMon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
3	GRAYS	GRY	7443	7443	Mon-Fri	STD SEASONS ANNUAL	Card	GRAYSSTD SEASONS ANNUAL	GRAYSMon-FriSTD SEASONS ANNUAL	11	0	2	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	11	100%	TOC Digital		0%
3	GRAYS	GRY	7443	7443	Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	GRAYSREFUNDS BY FLOW ORDINARY	GRAYSMon-FriREFUNDS BY FLOW ORDINARY	-142	-6	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	-142	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	REFUNDS BY FLOW SEASONS	Card	GRAYSREFUNDS BY FLOW SEASONS	GRAYSMon-FriREFUNDS BY FLOW SEASONS	-1	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	-1	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	SLEEPER SUPPLEMENT	Card	GRAYSSLEEPER SUPPLEMENT	GRAYSMon-FriSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	RAILCARD SALES	Card	GRAYSRAILCARD SALES	GRAYSMon-FriRAILCARD SALES	20	1	4	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	20	100%	TOC Digital		0%
3	GRAYS	GRY	7443	7443	Mon-Fri	INCLUSIVE TOURS	Card	GRAYSINCLUSIVE TOURS	GRAYSMon-FriINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
3	GRAYS	GRY	7443	7443	Mon-Fri	ROVER TICKETS	Card	GRAYSROVER TICKETS	GRAYSMon-FriROVER TICKETS	66	3	20	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	66	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	BRITRAIL/CONTINENTAL	Card	GRAYSBRITRAIL/CONTINENTAL	GRAYSMon-FriBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
3	GRAYS	GRY	7443	7443	Mon-Fri	CAR PARKING	Card	GRAYSCAR PARKING	GRAYSMon-FriCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
3	GRAYS	GRY	7443	7443	Mon-Fri	EXCESS/PENALTY FARES	Card	GRAYSEXCESS/PENALTY FARES	GRAYSMon-FriEXCESS/PENALTY FARES	5	0	3	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	5	0	0%			0%
3	GRAYS	GRY	7443	7443	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	GRAYSNON PASSENGER/RAIL TRAVEL	GRAYSMon-FriNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	MISCELLANEOUS	Card	GRAYSMISCELLANEOUS	GRAYSMon-FriMISCELLANEOUS	112	5	15	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	107	5	4%			4%
3	GRAYS	GRY	7443	7443	Mon-Fri	NON SPECIFIC SPG	Card	GRAYSNON SPECIFIC SPG	GRAYSMon-FriNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Mon-Fri	USER DEFINED	Card	GRAYSUSER DEFINED	GRAYSMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
3	GRAYS	GRY	7443	7443	Sat	STD SEASONS WEEKLY	Cash	GRAYSSTD SEASONS WEEKLY	10	0	3	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	10	0	0%			-
3	GRAYS	GRY	7443	7443	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	GRAYSSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	GRAYSSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	GRAYSSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	STD SEASONS ANNUAL	Cash	GRAYSSTD SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	REFUNDS BY FLOW ORDINARY	Cash	GRAYSREFUNDS BY FLOW ORDINARY	-4	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	-4	0	0%			0%
3	GRAYS	GRY	7443	7443	Sat	REFUNDS BY FLOW SEASONS	Cash	GRAYSREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	SLEEPER SUPPLEMENT	Cash	GRAYSSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	RAILCARD SALES	Cash	GRAYSRAILCARD SALES	1	0	1	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	1	0	0%			0%
3	GRAYS	GRY	7443	7443	Sat	INCLUSIVE TOURS	Cash	GRAYSINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	ROVER TICKETS	Cash	GRAYSROVER TICKETS	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	BRITRAIL/CONTINENTAL	Cash	GRAYSBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
3	GRAYS	GRY	7443	7443	Sat	CAR PARKING	Cash	GRAYSCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
3	GRAYS	GRY	7443	7443	Sat	EXCESS/PENALTY FARES	Cash	GRAYSEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	NON PASSENGER/RAIL TRAVEL	Cash	GRAYSNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	MISCELLANEOUS	Cash	GRAYSMISCELLANEOUS	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	NON SPECIFIC SPG	Cash	GRAYSNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sat	USER DEFINED	Cash	GRAYSUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes

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Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
3	GRAYS	GRY	7443	7443	Sat	USER DEFINED	Other	GRAYSUSER DEFINED	GRAYSSatUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
3	GRAYS	GRY	7443	7443	Sun	OTHER REDUCED SINGLE/RETURN	Other	GRAYSOTHER REDUCED SINGLE/RETURN	3	0	1	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
3	GRAYS	GRY	7443	7443	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	GRAYSOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	CHEAP DAY SINGLE	Other	GRAYSCHEAP DAY SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	GRAYSFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	GRAYSSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	FIRST SEASONS WEEKLY	Other	GRAYSFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	GRAYSFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	GRAYSFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	GRAYSFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	FIRST SEASONS ANNUAL	Other	GRAYSFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	STD SEASONS WEEKLY	Other	GRAYSSTD SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	STD SEASONS UP TO 90 DAYS VB1	Other	GRAYSSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	STD SEASONS 91-180 DAYS VB2A	Other	GRAYSSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	STD SEASONS 180-359 DAYS VB2B	Other	GRAYSSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	STD SEASONS ANNUAL	Other	GRAYSSTD SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	REFUNDS BY FLOW ORDINARY	Other	GRAYSREFUNDS BY FLOW ORDINARY	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	REFUNDS BY FLOW SEASONS	Other	GRAYSREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	SLEEPER SUPPLEMENT	Other	GRAYSSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	RAILCARD SALES	Other	GRAYSRAILCARD SALES	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	INCLUSIVE TOURS	Other	GRAYSINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	ROVER TICKETS	Other	GRAYSROVER TICKETS	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	BRITRAIL/CONFIMENTAL	Other	GRAYSBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
3	GRAYS	GRY	7443	7443	Sun	CAR PARKING	Other	GRAYSCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
3	GRAYS	GRY	7443	7443	Sun	EXCESS/PENALTY FARES	Other	GRAYSEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	NON PASSENGER/RAIL TRAVEL	Other	GRAYSNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	MISCELLANEOUS	Other	GRAYSMISCELLANEOUS	1	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	1	1	0%			0%
3	GRAYS	GRY	7443	7443	Sun	NON SPECIFIC SPG	Other	GRAYSNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Hub	6:00:00 am	7:30:00 pm	No	No	0	0	-			-
3	GRAYS	GRY	7443	7443	Sun	USER DEFINED	Other	GRAYSUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
4	LAINDON	LAI	7445	7445	Mon-Fri	SLEEPER SUPPLEMENT	Card	LAINDONSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	8:30:00 pm	LAINDONMon-FriSLEEPER SUPPLEMENT	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Mon-Fri	RAILCARD SALES	Card	LAINDONRAILCARD SALES	16	1	4	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	16	100%	TOC Digital		0%
4	LAINDON	LAI	7445	7445	Mon-Fri	INCLUSIVE TOURS	Card	LAINDONINCLUSIVE TOURS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
4	LAINDON	LAI	7445	7445	Mon-Fri	ROVER TICKETS	Card	LAINDONROVER TICKETS	144	6	50	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	144	0	0%			0%
4	LAINDON	LAI	7445	7445	Mon-Fri	BRITRAIL/CONTINENTAL	Card	LAINDONBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
4	LAINDON	LAI	7445	7445	Mon-Fri	CAR PARKING	Card	LAINDONCAR PARKING	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
4	LAINDON	LAI	7445	7445	Mon-Fri	EXCESS/PENALTY FARES	Card	LAINDONEXCESS/PENALTY FARES	13	1	3	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	13	100%	Facilities at alternative station		0%
4	LAINDON	LAI	7445	7445	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	LAINDONNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Mon-Fri	MISCELLANEOUS	Card	LAINDONMISCELLANEOUS	189	8	30	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	189	100%	Facilities at alternative station		0%
4	LAINDON	LAI	7445	7445	Mon-Fri	NON SPECIFIC SPG	Card	LAINDONNON SPECIFIC SPG	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Mon-Fri	USER DEFINED	Card	LAINDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
4	LAINDON	LAI	7445	7445	Sat	USER DEFINED	Cash	LAINDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
4	LAINDON	LAI	7445	7445	Sun	FIRST SEASONS 91-180 DAYS V82A	Cash	LAINDONFIRST SEASONS 91-180 DAYS V82A	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	FIRST SEASONS 180-359 DAYS V82B	Cash	LAINDONFIRST SEASONS 180-359 DAYS V82B	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	FIRST SEASONS ANNUAL	Cash	LAINDONFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	STD SEASONS WEEKLY	Cash	LAINDONSTD SEASONS WEEKLY	20	1	3	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	20	0	0%			0%
4	LAINDON	LAI	7445	7445	Sun	STD SEASONS UP TO 90 DAYS V81	Cash	LAINDONSTD SEASONS UP TO 90 DAYS V81	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	STD SEASONS 91-180 DAYS V82A	Cash	LAINDONSTD SEASONS 91-180 DAYS V82A	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	STD SEASONS 180-359 DAYS V82B	Cash	LAINDONSTD SEASONS 180-359 DAYS V82B	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	STD SEASONS ANNUAL	Cash	LAINDONSTD SEASONS ANNUAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	REFUNDS BY FLOW ORDINARY	Cash	LAINDONREFUNDS BY FLOW ORDINARY	-7	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-7	100%	Facilities at alternative station		0%
4	LAINDON	LAI	7445	7445	Sun	REFUNDS BY FLOW SEASONS	Cash	LAINDONREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	SLEEPER SUPPLEMENT	Cash	LAINDONSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	RAILCARD SALES	Cash	LAINDONRAILCARD SALES	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	INCLUSIVE TOURS	Cash	LAINDONINCLUSIVE TOURS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	ROVER TICKETS	Cash	LAINDONROVER TICKETS	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	BRITRAIL/CONTINENTAL	Cash	LAINDONBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
4	LAINDON	LAI	7445	7445	Sun	CAR PARKING	Cash	LAINDONCAR PARKING	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
4	LAINDON	LAI	7445	7445	Sun	EXCESS/PENALTY FARES	Cash	LAINDONEXCESS/PENALTY FARES	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	NON PASSENGER/RAIL TRAVEL	Cash	LAINDONNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	MISCELLANEOUS	Cash	LAINDONMISCELLANEOUS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	NON SPECIFIC SPG	Cash	LAINDONNON SPECIFIC SPG	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Cash	LAINDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-

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																Open From	Open To	First Train	Last Train						
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
4	LAINDON	LAI	7445	7445	Sun	USER DEFINED	Other	LAINDONSunUSER DEFINED	0	0	0	0	5:15:00 am	8:30:00 pm				Yes	No	0	0	-			-
5	**LEIGH-ON-SEA**	**LES**	**7446**	**7446**	**Mon-Fri**	-	-	LEIGH-ON-SEAMon-Fri-		**29424**	**1226**	**5277**	**5:15:00 am**	**8:00:00 pm**						**29263**	**161**	**1%**			**0%**
5	**LEIGH-ON-SEA**	**LES**	**7446**	**7446**	**Sat**	-	-	LEIGH-ON-SEASat-		**5880**	**245**	**1136**	**5:15:00 am**	**8:00:00 pm**						**5846**	**34**	**1%**			**0%**
5	**LEIGH-ON-SEA**	**LES**	**7446**	**7446**	**Sun**	-	-	LEIGH-ON-SEASun-		**2747**	**114**	**524**	**5:15:00 am**	**8:00:00 pm**						**2754**	**-7**	**0%**			**0%**
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SINGLE	Cash	LEIGH-ON-SEAFIRST SINGLE		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST RETURN	Cash	LEIGH-ON-SEAFIRST RETURN		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST REDUCED	Cash	LEIGH-ON-SEAFIRST REDUCED		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST ADVANCE PURCHASE	Cash	LEIGH-ON-SEAFIRST ADVANCE PURCHASE		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STANDARD SINGLE	Cash	LEIGH-ON-SEASTANDARD SINGLE		705	29	80	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	705	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STANDARD RETURN	Cash	LEIGH-ON-SEASTANDARD RETURN		967	40	308	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	967	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SAVER	Cash	LEIGH-ON-SEASAVER		2	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SUPERSAVER	Cash	LEIGH-ON-SEASUPERSAVER		2	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	LEIGH-ON-SEANETWORK AWAYBREAK/STAYAWAY		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	APEX SINGLE/RETURN	Cash	LEIGH-ON-SEAAPEX SINGLE/RETURN		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	LEIGH-ON-SEASUPER ADVANCE SINGLE/RETURN		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	LEIGH-ON-SEAOTHER REDUCED SINGLE/RETURN		41	2	7	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	41	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	LEIGH-ON-SEAOTHER ADVANCE PURCHASE SGL/RTN		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	CHEAP DAY SINGLE	Cash	LEIGH-ON-SEACHEAP DAY SINGLE		1	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	LEIGH-ON-SEAFIRST CHEAP DAY RTN/DAY TRVLCARD		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	LEIGH-ON-SEASTD CHEAP DAY RTN/DAY TRVLCARD		790	33	219	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	790	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS WEEKLY	Cash	LEIGH-ON-SEAFIRST SEASONS WEEKLY		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	LEIGH-ON-SEAFIRST SEASONS UP TO 90 DAYS VB1		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	LEIGH-ON-SEAFIRST SEASONS 91-180 DAYS VB2A		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	LEIGH-ON-SEAFIRST SEASONS 180-359 DAYS VB2B		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS ANNUAL	Cash	LEIGH-ON-SEAFIRST SEASONS ANNUAL		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS WEEKLY	Cash	LEIGH-ON-SEASTD SEASONS WEEKLY		13	1	3	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	13	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	LEIGH-ON-SEASTD SEASONS UP TO 90 DAYS VB1		1	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	LEIGH-ON-SEASTD SEASONS 91-180 DAYS VB2A		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	LEIGH-ON-SEASTD SEASONS 180-359 DAYS VB2B		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS ANNUAL	Cash	LEIGH-ON-SEASTD SEASONS ANNUAL		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	LEIGH-ON-SEAREFUNDS BY FLOW ORDINARY		-23	-1	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-23	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	LEIGH-ON-SEAREFUNDS BY FLOW SEASONS		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SLEEPER SUPPLEMENT	Cash	LEIGH-ON-SEASLEEPER SUPPLEMENT		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	RAILCARD SALES	Cash	LEIGH-ON-SEARAILCARD SALES		9	0	2	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	9	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	INCLUSIVE TOURS	Cash	LEIGH-ON-SEAINCLUSIVE TOURS		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	ROVER TICKETS	Cash	LEIGH-ON-SEAROVER TICKETS		90	4	26	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	90	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	LEIGH-ON-SEABRITRAIL/CONTINENTAL		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	CAR PARKING	Cash	LEIGH-ON-SEACAR PARKING		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	EXCESS/PENALTY FARES	Cash	LEIGH-ON-SEAEXCESS/PENALTY FARES		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	LEIGH-ON-SEANON PASSENGER/RAIL TRAVEL		0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	MISCELLANEOUS	Cash	LEIGH-ON-SEAMISCELLANEOUS		18	1	3	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	18	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	NON SPECIFIC SPG	Cash	LEIGH-ON-SEANON SPECIFIC SPG		1	0	1	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	9:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	9:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED		0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SINGLE	Other	LEIGH-ON-SEAFIRST SINGLE		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST RETURN	Other	LEIGH-ON-SEAFIRST RETURN		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST REDUCED	Other	LEIGH-ON-SEAFIRST REDUCED		0	0	0	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST ADVANCE PURCHASE	Other	LEIGH-ON-SEAFIRST ADVANCE PURCHASE		3	0	1	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STANDARD SINGLE	Other	LEIGH-ON-SEASTANDARD SINGLE	173	7	20	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTANDARD SINGLE	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	173	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STANDARD RETURN	Other	LEIGH-ON-SEASTANDARD RETURN	208	9	66	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTANDARD RETURN	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	208	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SAVER	Other	LEIGH-ON-SEASAVER	16	1	3	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSAVER	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	16	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SUPERSAVER	Other	LEIGH-ON-SEASUPERSAVER	9	0	2	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSUPERSAVER	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	LEIGH-ON-SEANETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriNETWORK AWAYBREAK/STAYAWAY	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	APEX SINGLE/RETURN	Other	LEIGH-ON-SEAAPEX SINGLE/RETURN	21	1	4	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriAPEX SINGLE/RETURN	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	21	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	LEIGH-ON-SEASUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSUPER ADVANCE SINGLE/RETURN	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	LEIGH-ON-SEAOTHER REDUCED SINGLE/RETURN	9	0	2	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriOTHER REDUCED SINGLE/RETURN	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	LEIGH-ON-SEAOTHER ADVANCE PURCHASE SGL/RTN	28	1	5	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriOTHER ADVANCE PURCHASE SGL	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	28	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	CHEAP DAY SINGLE	Other	LEIGH-ON-SEACHEAP DAY SINGLE	5	0	2	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriCHEAP DAY SINGLE	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	5	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	LEIGH-ON-SEAFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriFIRST CHEAP DAY RTN/DAY TRVLC	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	LEIGH-ON-SEASTD CHEAP DAY RTN/DAY TRVLCARD	88	4	24	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTD CHEAP DAY RTN/DAY TRVLCA	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	88	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS WEEKLY	Other	LEIGH-ON-SEAFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriFIRST SEASONS WEEKLY	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	LEIGH-ON-SEAFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriFIRST SEASONS UP TO 90 DAYS VI	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	LEIGH-ON-SEAFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriFIRST SEASONS 91-180 DAYS VB	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	LEIGH-ON-SEAFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriFIRST SEASONS 180-359 DAYS VB	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	FIRST SEASONS ANNUAL	Other	LEIGH-ON-SEAFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriFIRST SEASONS ANNUAL	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS WEEKLY	Other	LEIGH-ON-SEASTD SEASONS WEEKLY	1	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTD SEASONS WEEKLY	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	LEIGH-ON-SEASTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTD SEASONS UP TO 90 DAYS VB1	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	LEIGH-ON-SEASTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTD SEASONS 91-180 DAYS VB2A	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	LEIGH-ON-SEASTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTD SEASONS 180-359 DAYS VB2	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	STD SEASONS ANNUAL	Other	LEIGH-ON-SEASTD SEASONS ANNUAL	1	0	1	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSTD SEASONS ANNUAL	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	LEIGH-ON-SEAREFUNDS BY FLOW ORDINARY	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriREFUNDS BY FLOW ORDINARY	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	REFUNDS BY FLOW SEASONS	Other	LEIGH-ON-SEAREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriREFUNDS BY FLOW SEASONS	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	SLEEPER SUPPLEMENT	Other	LEIGH-ON-SEASLEEPER SUPPLEMENT	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriSLEEPER SUPPLEMENT	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	RAILCARD SALES	Other	LEIGH-ON-SEARAILCARD SALES	1	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriRAILCARD SALES	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	INCLUSIVE TOURS	Other	LEIGH-ON-SEAINCLUSIVE TOURS	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriINCLUSIVE TOURS	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	ROVER TICKETS	Other	LEIGH-ON-SEAROVER TICKETS	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriROVER TICKETS	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	BRITRAIL/CONTINENTAL	Other	LEIGH-ON-SEABRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriBRITRAIL/CONTINENTAL	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	CAR PARKING	Other	LEIGH-ON-SEACAR PARKING	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriCAR PARKING	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	EXCESS/PENALTY FARES	Other	LEIGH-ON-SEAEXCESS/PENALTY FARES	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriEXCESS/PENALTY FARES	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	LEIGH-ON-SEANON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriNON PASSENGER/RAIL TRAVEL	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	MISCELLANEOUS	Other	LEIGH-ON-SEAMISCELLANEOUS	94	4	18	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriMISCELLANEOUS	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	94	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	NON SPECIFIC SPG	Other	LEIGH-ON-SEANON SPECIFIC SPG	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriNON SPECIFIC SPG	Other (See Column AA)		12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Other	LEIGH-ON-SEAUSER DEFINED	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriUSER DEFINED	TVM		12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
5	LEIGH-ON-SEA	LES	7446	7446	Mon-Fri	USER DEFINED	Other	LEIGH-ON-SEAUSER DEFINED	0	0	0	5:15:00 am	8:00:00 pm	LEIGH-ON-SEAMon-FriUSER DEFINED	TVM		12:00:00 am	12:00:00 am	Yes	No

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
5	LEIGH-ON-SEA	LES	7446	7446	Sat	STD SEASONS ANNUAL	Card	LEIGH-ON-SEASTD SEASONS ANNUAL	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	REFUNDS BY FLOW ORDINARY	Card	LEIGH-ON-SEASTD SEASONS ANNUAL	-26	-1	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-26	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Sat	REFUNDS BY FLOW SEASONS	Card	LEIGH-ON-SEAREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	SLEEPER SUPPLEMENT	Card	LEIGH-ON-SEASLEEPER SUPPLEMENT	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	RAILCARD SALES	Card	LEIGH-ON-SEARAILCARD SALES	7	0	1	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	7	100%	TOC Digital		0%
5	LEIGH-ON-SEA	LES	7446	7446	Sat	INCLUSIVE TOURS	Card	LEIGH-ON-SEAINCLUSIVE TOURS	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	ROVER TICKETS	Card	LEIGH-ON-SEAROVER TICKETS	1	0	1	5:15:00 am	8:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
5	LEIGH-ON-SEA	LES	7446	7446	Sat	BRITRAIL/CONFINENTAL	Card	LEIGH-ON-SEABRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	CAR PARKING	Card	LEIGH-ON-SEACAR PARKING	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	EXCESS/PENALTY FARES	Card	LEIGH-ON-SEAEXCESS/PENALTY FARES	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	NON PASSENGER/RAIL TRAVEL	Card	LEIGH-ON-SEASEASONS PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	MISCELLANEOUS	Card	LEIGH-ON-SEAMISCELLANEOUS	29	1	9	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	29	100%	Facilities at alternative station		0%
5	LEIGH-ON-SEA	LES	7446	7446	Sat	NON SPECIFIC SPG	Card	LEIGH-ON-SEASEASONON SPECIFIC SPG	0	0	0	5:15:00 am	8:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
5	LEIGH-ON-SEA	LES	7446	7446	Sat	USER DEFINED	Card	LEIGH-ON-SEASEASONUSER DEFINED	0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
5	LEIGH-ON-SEA	LES	7446	7446	Sun	USER DEFINED	Cash	LEIGH-ON-SEAUSER DEFINED	LEIGH-ON-SEAsunUSER DEFINED	0	0	0	5:15:00 am	8:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	CHAFFORD HUNDREDOTHER REDUCED SINGLE/RETURN	CHAFFORD HUNDREDMon-FriOTHER REDUCED SINGLE/	2	0	1	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	CHAFFORD HUNDREDOTHER ADVANCE PURCHASE SGL/	CHAFFORD HUNDREDMon-FriOTHER ADVANCE PURCH	1	0	0	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	CHEAP DAY SINGLE	Cash	CHAFFORD HUNDREDCHEAP DAY SINGLE	CHAFFORD HUNDREDMon-FriCHEAP DAY SINGLE	1	0	1	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	CHAFFORD HUNDREDFIRST CHEAP DAY RTN/DAY TRVLC	CHAFFORD HUNDREDMon-FriFIRST CHEAP DAY RTN/DA	0	0	0	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	CHAFFORD HUNDREDSTD CHEAP DAY RTN/DAY TRVLCA	CHAFFORD HUNDREDMon-FriSTD CHEAP DAY RTN/DAY	202	8	49	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	202	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	FIRST SEASONS WEEKLY	Cash	CHAFFORD HUNDREDFIRST SEASONS WEEKLY	CHAFFORD HUNDREDMon-FriFIRST SEASONS WEEKLY	0	0	0	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	CHAFFORD HUNDREDFIRST SEASONS UP TO 90 DAYS VB	CHAFFORD HUNDREDMon-FriFIRST SEASONS UP TO 90	0	0	0	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	CHAFFORD HUNDREDFIRST SEASONS 91-180 DAYS VB2	CHAFFORD HUNDREDMon-FriFIRST SEASONS 91-180 DA	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	CHAFFORD HUNDREDFIRST SEASONS 180-359 DAYS VB	CHAFFORD HUNDREDMon-FriFIRST SEASONS 180-359 C	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	CHAFFORD HUNDREDSTD SEASONS UP TO 90 DAYS VB1	CHAFFORD HUNDREDMon-FriSTD SEASONS UP TO 90 D	1	0	0	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	CHAFFORD HUNDREDSTD SEASONS 91-180 DAYS VB2A	CHAFFORD HUNDREDMon-FriSTD SEASONS 91-180 DAY	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	CHAFFORD HUNDREDSTD SEASONS 180-359 DAYS VB2E	CHAFFORD HUNDREDMon-FriSTD SEASONS 180-359 DA	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	STD SEASONS ANNUAL	Cash	CHAFFORD HUNDREDSTD SEASONS ANNUAL	CHAFFORD HUNDREDMon-FriSTD SEASONS ANNUAL	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	CHAFFORD HUNDREDREFUNDS BY FLOW ORDINARY	CHAFFORD HUNDREDMon-FriREFUNDS BY FLOW ORDI	-10	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-10	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	CHAFFORD HUNDREDREFUNDS BY FLOW SEASONS	CHAFFORD HUNDREDMon-FriREFUNDS BY FLOW SEASC	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	SLEEPER SUPPLEMENT	Cash	CHAFFORD HUNDREDSLEEPER SUPPLEMENT	CHAFFORD HUNDREDMon-FriSLEEPER SUPPLEMENT	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	RAILCARD SALES	Cash	CHAFFORD HUNDREDRAILCARD SALES	CHAFFORD HUNDREDMon-FriRAILCARD SALES	5	0	2	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	5	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	INCLUSIVE TOURS	Cash	CHAFFORD HUNDREDINCLUSIVE TOURS	CHAFFORD HUNDREDMon-FriINCLUSIVE TOURS	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	ROVER TICKETS	Cash	CHAFFORD HUNDREDROVER TICKETS	CHAFFORD HUNDREDMon-FriROVER TICKETS	9	0	3	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	BRITRAIL/CONFINENTAL	Cash	CHAFFORD HUNDREDBRITRAIL/CONTINENTAL	CHAFFORD HUNDREDMon-FriBRITRAIL/CONTINENTAL	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	CAR PARKING	Cash	CHAFFORD HUNDREDCAR PARKING	CHAFFORD HUNDREDMon-FriCAR PARKING	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	EXCESS/PENALTY FARES	Cash	CHAFFORD HUNDREDEXCESS/PENALTY FARES	CHAFFORD HUNDREDMon-FriEXCESS/PENALTY FARES	1	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	CHAFFORD HUNDREDNON PASSENGER/RAIL TRAVEL	CHAFFORD HUNDREDMon-FriNON PASSENGER/RAIL TR	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	MISCELLANEOUS	Cash	CHAFFORD HUNDREDMISCELLANEOUS	CHAFFORD HUNDREDMon-FriMISCELLANEOUS	4	0	1	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	4	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	NON SPECIFIC SPG	Cash	CHAFFORD HUNDREDNON SPECIFIC SPG	CHAFFORD HUNDREDMon-FriNON SPECIFIC SPG	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	USER DEFINED	Cash	CHAFFORD HUNDREDUSER DEFINED	CHAFFORD HUNDREDMon-FriUSER DEFINED	0	0	0	6:00:00 am	6:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	BRITRAIL/CONTINENTAL	Other	CHAFFORD HUNDREDBRITRAIL/CONTINENTAL	CHAFFORD HUNDREDMon-FriBRITRAIL/CONTINENTAL	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	CAR PARKING	Other	CHAFFORD HUNDREDCAR PARKING	CHAFFORD HUNDREDMon-FriCAR PARKING	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	EXCESS/PENALTY FARES	Other	CHAFFORD HUNDREDEXCESS/PENALTY FARES	CHAFFORD HUNDREDMon-FriEXCESS/PENALTY FARES	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	CHAFFORD HUNDREDNON PASSENGER/RAIL TRAVEL	CHAFFORD HUNDREDMon-FriNON PASSENGER/RAIL TR	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	MISCELLANEOUS	Other	CHAFFORD HUNDREDMISCELLANEOUS	CHAFFORD HUNDREDMon-FriMISCELLANEOUS	33	1	7	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	33	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	NON SPECIFIC SPG	Other	CHAFFORD HUNDRENON SPECIFIC SPG	CHAFFORD HUNDREMon-FriNON SPECIFIC SPG	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Mon-Fri	USER DEFINED	Other	CHAFFORD HUNDREDUSER DEFINED	CHAFFORD HUNDREDMon-FriUSER DEFINED	0	0	0	6:00:00 am	6:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST RETURN	Other	CHAFFORD HUNDREDFIRST RETURN	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST REDUCED	Other	CHAFFORD HUNDREDFIRST REDUCED	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST REDUCED	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST ADVANCE PURCHASE	Other	CHAFFORD HUNDREDFIRST ADVANCE PURCHASE	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST ADVANCE PURCHASE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STANDARD SINGLE	Other	CHAFFORD HUNDREDSTANDARD SINGLE	11	0	3	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTANDARD SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	11	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STANDARD RETURN	Other	CHAFFORD HUNDREDSTANDARD RETURN	1	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTANDARD RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	SAVER	Other	CHAFFORD HUNDREDSAVER	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSAVER	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	SUPERSAVER	Other	CHAFFORD HUNDREDSUPERSAVER	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSUPERSAVER	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	NETWORK AWAYBREAK/STAYAWAY	Other	CHAFFORD HUNDRENETWORK AWAYBREAK/STAYAWAY	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDRENETWORK AWAYBREAK/STAYAWAY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	APEX SINGLE/RETURN	Other	CHAFFORD HUNDREDAPEX SINGLE/RETURN	1	0	1	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatAPEX SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	SUPER ADVANCE SINGLE/RETURN	Other	CHAFFORD HUNDRESUPER ADVANCE SINGLE/RETURN	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDRESUPER ADVANCE SINGLE/RETU	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	OTHER REDUCED SINGLE/RETURN	Other	CHAFFORD HUNDREDOTHER REDUCED SINGLE/RETURN	14	1	3	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatOTHER REDUCED SINGLE/RETU	12:00:00 am	11:59:00 pm	Yes	Yes	14	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	OTHER ADVANCE PURCHASE SG/RTN	Other	CHAFFORD HUNDREDOTHER ADVANCE PURCHASE SGL/	1	0	1	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatOTHER ADVANCE PURCHASE S	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	CHEAP DAY SINGLE	Other	CHAFFORD HUNDREDCHEAP DAY SINGLE	1	0	1	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatCHEAP DAY SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	CHAFFORD HUNDREDFIRST CHEAP DAY RTN/DAY TRVLC	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST CHEAP DAY RTN/DAY TR	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	CHAFFORD HUNDREDSTD CHEAP DAY RTN/DAY TRVLCA	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTD CHEAP DAY RTN/DAY TRVL	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST SEASONS WEEKLY	Other	CHAFFORD HUNDREDFIRST SEASONS WEEKLY	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	CHAFFORD HUNDREDFIRST SEASONS UP TO 90 DAYS VB	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST SEASONS UP TO 90 DAYS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	CHAFFORD HUNDREDFIRST SEASONS 91-180 DAYS VB2/	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST SEASONS 91-180 DAYS V	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	CHAFFORD HUNDREDFIRST SEASONS 180-359 DAYS VB	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST SEASONS 180-359 DAYS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	FIRST SEASONS ANNUAL	Other	CHAFFORD HUNDREDFIRST SEASONS ANNUAL	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatFIRST SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STD SEASONS WEEKLY	Other	CHAFFORD HUNDREDSTD SEASONS WEEKLY	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STD SEASONS UP TO 90 DAYS VB1	Other	CHAFFORD HUNDREDSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTD SEASONS UP TO 90 DAYS V	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STD SEASONS 91-180 DAYS VB2A	Other	CHAFFORD HUNDREDSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTD SEASONS 91-180 DAYS VB	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STD SEASONS 180-359 DAYS VB2B	Other	CHAFFORD HUNDREDSTD SEASONS 180-359 DAYS VB2	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTD SEASONS 180-359 DAYS VI	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	STD SEASONS ANNUAL	Other	CHAFFORD HUNDREDSTD SEASONS ANNUAL	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSTD SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	REFUNDS BY FLOW ORDINARY	Other	CHAFFORD HUNDREDREFUNDS BY FLOW ORDINARY	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatREFUNDS BY FLOW ORDINARY	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	REFUNDS BY FLOW SEASONS	Other	CHAFFORD HUNDREDREFUNDS BY FLOW SEASONS	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatREFUNDS BY FLOW SEASONS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	SLEEPER SUPPLEMENT	Other	CHAFFORD HUNDREDSLEEPER SUPPLEMENT	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatSLEEPER SUPPLEMENT	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	RAILCARD SALES	Other	CHAFFORD HUNDRERAILCARD SALES	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDRERAILCARD SALES	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	INCLUSIVE TOURS	Other	CHAFFORD HUNDREDINCLUSIVE TOURS	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	ROVER TICKETS	Other	CHAFFORD HUNDREDROVER TICKETS	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	BRITRAIL/CONFIMENTAL	Other	CHAFFORD HUNDREDBRITRAIL/CONTINENTAL	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatBRITRAIL/CONTINENTAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	CAR PARKING	Other	CHAFFORD HUNDREDCAR PARKING	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatCAR PARKING	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	EXCESS/PENALTY FARES	Other	CHAFFORD HUNDREDEXCESS/PENALTY FARES	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatEXCESS/PENALTY FARES	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	NON PASSENGER/RAIL TRAVEL	Other	CHAFFORD HUNDRENON PASSENGER/RAIL TRAVEL	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDRENON PASSENGER/RAIL TRAVEL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	MISCELLANEOUS	Other	CHAFFORD HUNDREDMISCELLANEOUS	6	0	2	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatMISCELLANEOUS	12:00:00 am	12:00:00 am	Yes	No	0	6	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	NON SPECIFIC SPG	Other	CHAFFORD HUNDRENON SPECIFIC SPG	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDRENON SPECIFIC SPG	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	USER DEFINED	Other	CHAFFORD HUNDREDUSER DEFINED	0	0	0	6:00:00 am	6:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sat	USER DEFINED	Other	CHAFFORD HUNDREDUSER DEFINED	0	0	0	6:00:00 am	6:30:00 pm	CHAFFORD HUNDREDSatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability: Open From	Alternative Availability: Open To	Alternative Availability For: First Train	Alternative Availability For: Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	STD SEASONS UP TO 90 DAYS VB1	Card	CHAFFORD HUNDREDSTD SEASONS UP TO 90 DAYS VB1	CHAFFORD HUNDREDSunSTD SEASONS UP TO 90 DAYS	2	0	1	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	STD SEASONS 91-180 DAYS VB2A	Card	CHAFFORD HUNDREDSTD SEASONS 91-180 DAYS VB2A	CHAFFORD HUNDREDSunSTD SEASONS 91-180 DAYS VB	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	STD SEASONS 180-359 DAYS VB2B	Card	CHAFFORD HUNDREDSTD SEASONS 180-359 DAYS VB2B	CHAFFORD HUNDREDSunSTD SEASONS 180-359 DAYS V	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	STD SEASONS ANNUAL	Card	CHAFFORD HUNDREDSTD SEASONS ANNUAL	CHAFFORD HUNDREDSunSTD SEASONS ANNUAL	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	REFUNDS BY FLOW ORDINARY	Card	CHAFFORD HUNDREDREFUNDS BY FLOW ORDINARY	CHAFFORD HUNDREDSunREFUNDS BY FLOW ORDINARY	-2	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-2	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	REFUNDS BY FLOW SEASONS	Card	CHAFFORD HUNDREDREFUNDS BY FLOW SEASONS	CHAFFORD HUNDREDSunREFUNDS BY FLOW SEASONS	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	SLEEPER SUPPLEMENT	Card	CHAFFORD HUNDREDSLEEPER SUPPLEMENT	CHAFFORD HUNDREDSunSLEEPER SUPPLEMENT	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	RAILCARD SALES	Card	CHAFFORD HUNDREDRAILCARD SALES	CHAFFORD HUNDREDSunRAILCARD SALES	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	INCLUSIVE TOURS	Card	CHAFFORD HUNDREDINCLUSIVE TOURS	CHAFFORD HUNDREDSunINCLUSIVE TOURS	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	ROVER TICKETS	Card	CHAFFORD HUNDREDROVER TICKETS	CHAFFORD HUNDREDSunROVER TICKETS	0	0	0	6:00:00 am	6:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	BRITRAIL/CONTINENTAL	Card	CHAFFORD HUNDREDBRITRAIL/CONTINENTAL	CHAFFORD HUNDREDSunBRITRAIL/CONTINENTAL	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	CAR PARKING	Card	CHAFFORD HUNDREDCAR PARKING	CHAFFORD HUNDREDSunCAR PARKING	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	EXCESS/PENALTY FARES	Card	CHAFFORD HUNDREDEXCESS/PENALTY FARES	CHAFFORD HUNDREDSunEXCESS/PENALTY FARES	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	NON PASSENGER/RAIL TRAVEL	Card	CHAFFORD HUNDRENON PASSENGER/RAIL TRAVEL	CHAFFORD HUNDRESunNON PASSENGER/RAIL TRAVEL	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	MISCELLANEOUS	Card	CHAFFORD HUNDREMISCELLANEOUS	CHAFFORD HUNDRESunMISCELLANEOUS	0	0	0	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	NON SPECIFIC SPG	Card	CHAFFORD HUNDRENON SPECIFIC SPG	CHAFFORD HUNDRESunNON SPECIFIC SPG	5	0	5	6:00:00 am	6:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	5	100%	Facilities at alternative station		0%
6	CHAFFORD HUNDRED	CHF	7447	7447	Sun	USER DEFINED	Card	CHAFFORD HUNDREUSER DEFINED	CHAFFORD HUNDRESunUSER DEFINED	0	0	0	6:00:00 am	6:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

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Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
7	OCKENDON	OCK	7451	7451	Mon-Fri	USER DEFINED	Cash	OCKENDONUSER DEFINED	OCKENDONMon-FriUSER DEFINED	0	0	0	6:30:00 am	10:00:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
7	OCKENDON	OCK	7451	7451	Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	OCKENDONNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	APEX SINGLE/RETURN	Cash	OCKENDONAPEX SINGLE/RETURN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	SUPER ADVANCE SINGLE/RETURN	Cash	OCKENDONSUPER ADVANCE SINGLE/RETURN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	OTHER REDUCED SINGLE/RETURN	Cash	OCKENDONOTHER REDUCED SINGLE/RETURN	19	1	7	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	19	0	0%			0%
7	OCKENDON	OCK	7451	7451	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OCKENDONOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	CHEAP DAY SINGLE	Cash	OCKENDONCHEAP DAY SINGLE	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	OCKENDONFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	OCKENDONSTD CHEAP DAY RTN/DAY TRVLCARD	9	0	4	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
7	OCKENDON	OCK	7451	7451	Sat	FIRST SEASONS WEEKLY	Cash	OCKENDONFIRST SEASONS WEEKLY	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	OCKENDONFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	OCKENDONFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	OCKENDONFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	FIRST SEASONS ANNUAL	Cash	OCKENDONFIRST SEASONS ANNUAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	STD SEASONS WEEKLY	Cash	OCKENDONSTD SEASONS WEEKLY	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	OCKENDONSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	OCKENDONSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	OCKENDONSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	STD SEASONS ANNUAL	Cash	OCKENDONSTD SEASONS ANNUAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	REFUNDS BY FLOW ORDINARY	Cash	OCKENDONREFUNDS BY FLOW ORDINARY	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	REFUNDS BY FLOW SEASONS	Cash	OCKENDONREFUNDS BY FLOW SEASONS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	SLEEPER SUPPLEMENT	Cash	OCKENDONSLEEPER SUPPLEMENT	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	RAILCARD SALES	Cash	OCKENDONRAILCARD SALES	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	INCLUSIVE TOURS	Cash	OCKENDONINCLUSIVE TOURS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	ROVER TICKETS	Cash	OCKENDONROVER TICKETS	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	BRITRAIL/CONTINENTAL	Cash	OCKENDONBRITRAIL/CONTINENTAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
7	OCKENDON	OCK	7451	7451	Sat	CAR PARKING	Cash	OCKENDONCAR PARKING	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
7	OCKENDON	OCK	7451	7451	Sat	EXCESS/PENALTY FARES	Cash	OCKENDONEXCESS/PENALTY FARES	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	NON PASSENGER/RAIL TRAVEL	Cash	OCKENDONNON PASSENGER/RAIL TRAVEL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	MISCELLANEOUS	Cash	OCKENDONMISCELLANEOUS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	NON SPECIFIC SPG	Cash	OCKENDONNON SPECIFIC SPG	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	USER DEFINED	Cash	OCKENDONUSER DEFINED	0	0	0	6:30:00 am	10:00:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
7	OCKENDON	OCK	7451	7451	Sat	RAILCARD SALES	Other	OCKENDONRAILCARD SALES	OCKENDONSatRAILCARD SALES	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	INCLUSIVE TOURS	Other	OCKENDONINCLUSIVE TOURS	OCKENDONSatINCLUSIVE TOURS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	ROVER TICKETS	Other	OCKENDONROVER TICKETS	OCKENDONSatROVER TICKETS	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sat	BRITRAIL/CONTINENTAL	Other	OCKENDONBRITRAIL/CONTINENTAL	OCKENDONSatBRITRAIL/CONTINENTAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
7	OCKENDON	OCK	7451	7451	Sat	CAR PARKING	Other	OCKENDONCAR PARKING	OCKENDONSatCAR PARKING	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
7	OCKENDON	OCK	7451	7451	Sat	EXCESS/PENALTY FARES	Other	OCKENDONEXCESS/PENALTY FARES	OCKENDONSatEXCESS/PENALTY FARES	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	NON PASSENGER/RAIL TRAVEL	Other	OCKENDONNON PASSENGER/RAIL TRAVEL	OCKENDONSatNON PASSENGER/RAIL TRAVEL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	MISCELLANEOUS	Other	OCKENDONMISCELLANEOUS	OCKENDONSatMISCELLANEOUS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	NON SPECIFIC SPG	Other	OCKENDONNON SPECIFIC SPG	OCKENDONSatNON SPECIFIC SPG	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sat	USER DEFINED	Other	OCKENDONUSER DEFINED	OCKENDONSatUSER DEFINED	0	0	0	6:30:00 am	10:00:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
7	OCKENDON	OCK	7451	7451	Sun	USER DEFINED	Card	OCKENDONUSER DEFINED	OCKENDONSunUSER DEFINED	0	0	0	6:30:00 am	10:00:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	USER DEFINED	Card	OCKENDONUSER DEFINED	OCKENDONSunUSER DEFINED	0	0	0	6:30:00 am	10:00:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST SINGLE	Other	OCKENDONFIRST SINGLE	OCKENDONSunFIRST SINGLE	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST RETURN	Other	OCKENDONFIRST RETURN	OCKENDONSunFIRST RETURN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST REDUCED	Other	OCKENDONFIRST REDUCED	OCKENDONSunFIRST REDUCED	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST ADVANCE PURCHASE	Other	OCKENDONFIRST ADVANCE PURCHASE	OCKENDONSunFIRST ADVANCE PURCHASE	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	STANDARD SINGLE	Other	OCKENDONSTANDARD SINGLE	OCKENDONSunSTANDARD SINGLE	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	STANDARD RETURN	Other	OCKENDONSTANDARD RETURN	OCKENDONSunSTANDARD RETURN	1	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
7	OCKENDON	OCK	7451	7451	Sun	SAVER	Other	OCKENDONSAVER	OCKENDONSunSAVER	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	SUPERSAVER	Other	OCKENDONSUPERSAVER	OCKENDONSunSUPERSAVER	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	NETWORK AWAYBREAK/STAYAWAY	Other	OCKENDONNETWORK AWAYBREAK/STAYAWAY	OCKENDONSunNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	APEX SINGLE/RETURN	Other	OCKENDONAPEX SINGLE/RETURN	OCKENDONSunAPEX SINGLE/RETURN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	SUPER ADVANCE SINGLE/RETURN	Other	OCKENDONSUPER ADVANCE SINGLE/RETURN	OCKENDONSunSUPER ADVANCE SINGLE/RETURN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	OTHER REDUCED SINGLE/RETURN	Other	OCKENDONOTHER REDUCED SINGLE/RETURN	OCKENDONSunOTHER REDUCED SINGLE/RETURN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OCKENDONOTHER ADVANCE PURCHASE SGL/RTN	OCKENDONSunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	CHEAP DAY SINGLE	Other	OCKENDONCHEAP DAY SINGLE	OCKENDONSunCHEAP DAY SINGLE	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	OCKENDONFIRST CHEAP DAY RTN/DAY TRVLCARD	OCKENDONSunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	OCKENDONSTD CHEAP DAY RTN/DAY TRVLCARD	OCKENDONSunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST SEASONS WEEKLY	Other	OCKENDONFIRST SEASONS WEEKLY	OCKENDONSunFIRST SEASONS WEEKLY	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	OCKENDONFIRST SEASONS UP TO 90 DAYS VB1	OCKENDONSunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	OCKENDONFIRST SEASONS 91-180 DAYS VB2A	OCKENDONSunFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	OCKENDONFIRST SEASONS 180-359 DAYS VB2B	OCKENDONSunFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	FIRST SEASONS ANNUAL	Other	OCKENDONFIRST SEASONS ANNUAL	OCKENDONSunFIRST SEASONS ANNUAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	STD SEASONS WEEKLY	Other	OCKENDONSTD SEASONS WEEKLY	OCKENDONSunSTD SEASONS WEEKLY	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	STD SEASONS UP TO 90 DAYS VB1	Other	OCKENDONSTD SEASONS UP TO 90 DAYS VB1	OCKENDONSunSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	STD SEASONS 91-180 DAYS VB2A	Other	OCKENDONSTD SEASONS 91-180 DAYS VB2A	OCKENDONSunSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	STD SEASONS 180-359 DAYS VB2B	Other	OCKENDONSTD SEASONS 180-359 DAYS VB2B	OCKENDONSunSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	STD SEASONS ANNUAL	Other	OCKENDONSTD SEASONS ANNUAL	OCKENDONSunSTD SEASONS ANNUAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	REFUNDS BY FLOW ORDINARY	Other	OCKENDONREFUNDS BY FLOW ORDINARY	OCKENDONSunREFUNDS BY FLOW ORDINARY	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	REFUNDS BY FLOW SEASONS	Other	OCKENDONREFUNDS BY FLOW SEASONS	OCKENDONSunREFUNDS BY FLOW SEASONS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	SLEEPER SUPPLEMENT	Other	OCKENDONSLEEPER SUPPLEMENT	OCKENDONSunSLEEPER SUPPLEMENT	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	RAILCARD SALES	Other	OCKENDONRAILCARD SALES	OCKENDONSunRAILCARD SALES	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	INCLUSIVE TOURS	Other	OCKENDONINCLUSIVE TOURS	OCKENDONSunINCLUSIVE TOURS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	ROVER TICKETS	Other	OCKENDONROVER TICKETS	OCKENDONSunROVER TICKETS	0	0	0	6:30:00 am	10:00:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
7	OCKENDON	OCK	7451	7451	Sun	BRITRAIL/CONTINENTAL	Other	OCKENDONBRITRAIL/CONTINENTAL	OCKENDONSunBRITRAIL/CONTINENTAL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
7	OCKENDON	OCK	7451	7451	Sun	CAR PARKING	Other	OCKENDONCAR PARKING	OCKENDONSunCAR PARKING	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
7	OCKENDON	OCK	7451	7451	Sun	EXCESS/PENALTY FARES	Other	OCKENDONEXCESS/PENALTY FARES	OCKENDONSunEXCESS/PENALTY FARES	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	NON PASSENGER/RAIL TRAVEL	Other	OCKENDONNON PASSENGER/RAIL TRAVEL	OCKENDONSunNON PASSENGER/RAIL TRAVEL	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	MISCELLANEOUS	Other	OCKENDONMISCELLANEOUS	OCKENDONSunMISCELLANEOUS	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	NON SPECIFIC SPG	Other	OCKENDONNON SPECIFIC SPG	OCKENDONSunNON SPECIFIC SPG	0	0	0	6:30:00 am	10:00:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
7	OCKENDON	OCK	7451	7451	Sun	USER DEFINED	Other	OCKENDONUSER DEFINED	OCKENDONSunUSER DEFINED	0	0	0	6:30:00 am	10:00:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
8	PITSEA	PSE	7452	7452	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	PITSEASTD CHEAP DAY RTN/DAY TRVLCARD	3736	156	845	5:15:00 am	7:45:00 pm	PITSEAMon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	12:00:00 am	11:59:00 pm	Yes	Yes	3736	0	0%			-
8	PITSEA	PSE	7452	7452	Mon-Fri	FIRST SEASONS WEEKLY	Card	PITSEAFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	PITSEAFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriFIRST SEASONS UP TO 90 DAYS VB1	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	PITSEAFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriFIRST SEASONS 91-180 DAYS VB2A	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
8	PITSEA	PSE	7452	7452	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	PITSEAFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriFIRST SEASONS 180-359 DAYS VB2B	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
8	PITSEA	PSE	7452	7452	Mon-Fri	FIRST SEASONS ANNUAL	Card	PITSEAFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriFIRST SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
8	PITSEA	PSE	7452	7452	Mon-Fri	STD SEASONS WEEKLY	Card	PITSEASTD SEASONS WEEKLY	349	15	97	5:15:00 am	7:45:00 pm	PITSEAMon-FriSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	349	0	0%			0%
8	PITSEA	PSE	7452	7452	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	PITSEASTD SEASONS UP TO 90 DAYS VB1	77	3	27	5:15:00 am	7:45:00 pm	PITSEAMon-FriSTD SEASONS UP TO 90 DAYS VB1	12:00:00 am	11:59:00 pm	Yes	Yes	77	0	0%			0%
8	PITSEA	PSE	7452	7452	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	PITSEASTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriSTD SEASONS 91-180 DAYS VB2A	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
8	PITSEA	PSE	7452	7452	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	PITSEASTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriSTD SEASONS 180-359 DAYS VB2B	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
8	PITSEA	PSE	7452	7452	Mon-Fri	STD SEASONS ANNUAL	Card	PITSEASTD SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriSTD SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
8	PITSEA	PSE	7452	7452	Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	PITSEAREFUNDS BY FLOW ORDINARY	-80	-3	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriREFUNDS BY FLOW ORDINARY	12:00:00 am	12:00:00 am	Yes	No	0	-80	100%			0%
8	PITSEA	PSE	7452	7452	Mon-Fri	REFUNDS BY FLOW SEASONS	Card	PITSEAREFUNDS BY FLOW SEASONS	-1	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriREFUNDS BY FLOW SEASONS	12:00:00 am	12:00:00 am	Yes	No	0	-1	100%			0%
8	PITSEA	PSE	7452	7452	Mon-Fri	SLEEPER SUPPLEMENT	Card	PITSEASLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriSLEEPER SUPPLEMENT	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
8	PITSEA	PSE	7452	7452	Mon-Fri	RAILCARD SALES	Card	PITSEARAILCARD SALES	16	1	3	5:15:00 am	7:45:00 pm	PITSEAMon-FriRAILCARD SALES	12:00:00 am	12:00:00 am	Yes	No	0	16	100%			0%
8	PITSEA	PSE	7452	7452	Mon-Fri	INCLUSIVE TOURS	Card	PITSEAINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
8	PITSEA	PSE	7452	7452	Mon-Fri	ROVER TICKETS	Card	PITSEAROVER TICKETS	82	3	24	5:15:00 am	7:45:00 pm	PITSEAMon-FriROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	82	0	0%			0%
8	PITSEA	PSE	7452	7452	Mon-Fri	BRITRAIL/CONTINENTAL	Card	PITSEABRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriBRITRAIL/CONTINENTAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
8	PITSEA	PSE	7452	7452	Mon-Fri	CAR PARKING	Card	PITSEACAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriCAR PARKING	12:00:00 am	12:00:00 am	Yes	No	0	0		Other retail channel		-
8	PITSEA	PSE	7452	7452	Mon-Fri	EXCESS/PENALTY FARES	Card	PITSEAEXCESS/PENALTY FARES	19	1	5	5:15:00 am	7:45:00 pm	PITSEAMon-FriEXCESS/PENALTY FARES	12:00:00 am	11:59:00 pm	Yes	Yes	19	0	100%	Facilities at an alternative station		0%
8	PITSEA	PSE	7452	7452	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	PITSEANON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriNON PASSENGER/RAIL TRAVEL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
8	PITSEA	PSE	7452	7452	Mon-Fri	MISCELLANEOUS	Card	PITSEAMISCELLANEOUS	124	5	17	5:15:00 am	7:45:00 pm	PITSEAMon-FriMISCELLANEOUS	12:00:00 am	12:00:00 am	Yes	No	0	124	100%	Facilities at an alternative station		0%
8	PITSEA	PSE	7452	7452	Mon-Fri	NON SPECIFIC SPG	Card	PITSEANON SPECIFIC SPG	21	1	18	5:15:00 am	7:45:00 pm	PITSEAMon-FriNON SPECIFIC SPG	12:00:00 am	12:00:00 am	Yes	No	0	21	100%	Facilities at an alternative station		0%
8	PITSEA	PSE	7452	7452	Mon-Fri	USER DEFINED	Card	PITSEAUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriUSER DEFINED	0	0			0	0	-			-
8	PITSEA	PSE	7452	7452	Mon-Fri	USER DEFINED	Card	PITSEAUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm	PITSEAMon-FriUSER DEFINED	12:00:00 am	12:00:00 am	Yes	No

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
8	PITSEA	PSE	7452	7452	Sat	MISCELLANEOUS	Cash	PITSEAMISCELLANEOUS	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sat	NON SPECIFIC SPG	Cash	PITSEANON SPECIFIC SPG	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sat	USER DEFINED	Cash	PITSEAUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
8	PITSEA	PSE	7452	7452	Sun	STANDARD RETURN	Cash	PITSEASTANDARD RETURN	45	2	10	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	45	0	0%			-
8	PITSEA	PSE	7452	7452	Sun	SAVER	Cash	PITSEASAVER	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	SUPERSAVER	Cash	PITSEASUPERSAVER	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	PITSEANETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	APEX SINGLE/RETURN	Cash	PITSEAAPEX SINGLE/RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	SUPER ADVANCE SINGLE/RETURN	Cash	PITSEASUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	OTHER REDUCED SINGLE/RETURN	Cash	PITSEAOTHER REDUCED SINGLE/RETURN	369	15	73	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	369	0	0%			0%
8	PITSEA	PSE	7452	7452	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	PITSEAOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	CHEAP DAY SINGLE	Cash	PITSEACHEAP DAY SINGLE	1	1	1	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
8	PITSEA	PSE	7452	7452	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	PITSEAFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	PITSEASTD CHEAP DAY RTN/DAY TRVLCARD	19	1	5	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	19	0	0%			0%
8	PITSEA	PSE	7452	7452	Sun	FIRST SEASONS WEEKLY	Cash	PITSEAFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	PITSEAFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	PITSEAFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	PITSEAFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	FIRST SEASONS ANNUAL	Cash	PITSEAFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	STD SEASONS WEEKLY	Cash	PITSEASTD SEASONS WEEKLY	9	0	1	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
8	PITSEA	PSE	7452	7452	Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	PITSEASTD SEASONS UP TO 90 DAYS VB1	3	0	1	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
8	PITSEA	PSE	7452	7452	Sun	STD SEASONS 91-180 DAYS VB2A	Cash	PITSEASTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	STD SEASONS 180-359 DAYS VB2B	Cash	PITSEASTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	STD SEASONS ANNUAL	Cash	PITSEASTD SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	REFUNDS BY FLOW ORDINARY	Cash	PITSEAREFUNDS BY FLOW ORDINARY	-11	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-11	100%	Facilities at alternative station		0%
8	PITSEA	PSE	7452	7452	Sun	REFUNDS BY FLOW SEASONS	Cash	PITSEAREFUNDS BY FLOW SEASONS	-1	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-1	100%	Facilities at alternative station		0%
8	PITSEA	PSE	7452	7452	Sun	SLEEPER SUPPLEMENT	Cash	PITSEASLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	RAILCARD SALES	Cash	PITSEARAILCARD SALES	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	INCLUSIVE TOURS	Cash	PITSEAINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	ROVER TICKETS	Cash	PITSEAROVER TICKETS	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	BRITRAIL/CONTINENTAL	Cash	PITSEABRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
8	PITSEA	PSE	7452	7452	Sun	CAR PARKING	Cash	PITSEACAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
8	PITSEA	PSE	7452	7452	Sun	EXCESS/PENALTY FARES	Cash	PITSEAEXCESS/PENALTY FARES	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	NON PASSENGER/RAIL TRAVEL	Cash	PITSEANON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	MISCELLANEOUS	Cash	PITSEAMISCELLANEOUS	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	NON SPECIFIC SPG	Cash	PITSEANON SPECIFIC SPG	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	USER DEFINED	Cash	PITSEAUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
8	PITSEA	PSE	7452	7452	Sun	REFUNDS BY FLOW ORDINARY	Other	PITSEARefunds BY FLOW ORDINARY	PITSEASunREFUNDS BY FLOW ORDINARY	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	REFUNDS BY FLOW SEASONS	Other	PITSEARefunds BY FLOW SEASONS	PITSEASunREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	SLEEPER SUPPLEMENT	Other	PITSEASLEEPER SUPPLEMENT	PITSEASunSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	RAILCARD SALES	Other	PITSEARAILCARD SALES	PITSEASunRAILCARD SALES	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	INCLUSIVE TOURS	Other	PITSEAINCLUSIVE TOURS	PITSEASunINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	ROVER TICKETS	Other	PITSEAROVER TICKETS	PITSEASunROVER TICKETS	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
8	PITSEA	PSE	7452	7452	Sun	BRITRAIL/CONTINENTAL	Other	PITSEABRITRAIL/CONTINENTAL	PITSEASunBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
8	PITSEA	PSE	7452	7452	Sun	CAR PARKING	Other	PITSEACAR PARKING	PITSEASunCAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
8	PITSEA	PSE	7452	7452	Sun	EXCESS/PENALTY FARES	Other	PITSEAEXCESS/PENALTY FARES	PITSEASunEXCESS/PENALTY FARES	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	NON PASSENGER/RAIL TRAVEL	Other	PITSEANON PASSENGER/RAIL TRAVEL	PITSEASunNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	MISCELLANEOUS	Other	PITSEAMISCELLANEOUS	PITSEASunMISCELLANEOUS	6	0	2	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	6	100%	Facilities at alternative station		0%
8	PITSEA	PSE	7452	7452	Sun	NON SPECIFIC SPG	Other	PITSEANON SPECIFIC SPG	PITSEASunNON SPECIFIC SPG	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
8	PITSEA	PSE	7452	7452	Sun	USER DEFINED	Other	PITSEAUSER DEFINED	PITSEASunUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
9	PURFLEET	PFL	7453	7453	Mon-Fri	USER DEFINED	Card	PURFLEETUSER DEFINED	PURFLEETMon-FriUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
9	PURFLEET	PFL	7453	7453	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	PURFLEETOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	CHEAP DAY SINGLE	Card	PURFLEETCHEAP DAY SINGLE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	PURFLEETFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	PURFLEETSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	FIRST SEASONS WEEKLY	Card	PURFLEETFIRST SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	PURFLEETFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	PURFLEETFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	PURFLEETFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	FIRST SEASONS ANNUAL	Card	PURFLEETFIRST SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	STD SEASONS WEEKLY	Card	PURFLEETSTD SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	STD SEASONS UP TO 90 DAYS VB1	Card	PURFLEETSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	STD SEASONS 91-180 DAYS VB2A	Card	PURFLEETSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	STD SEASONS 180-359 DAYS VB2B	Card	PURFLEETSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	STD SEASONS ANNUAL	Card	PURFLEETSTD SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	REFUNDS BY FLOW ORDINARY	Card	PURFLEETREFUNDS BY FLOW ORDINARY	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	REFUNDS BY FLOW SEASONS	Card	PURFLEETREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	SLEEPER SUPPLEMENT	Card	PURFLEETSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	RAILCARD SALES	Card	PURFLEETRAILCARD SALES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	INCLUSIVE TOURS	Card	PURFLEETINCLUSIVE TOURS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
9	PURFLEET	PFL	7453	7453	Sat	ROVER TICKETS	Card	PURFLEETROVER TICKETS	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
9	PURFLEET	PFL	7453	7453	Sat	BRITRAIL/CONTINENTAL	Card	PURFLEETBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
9	PURFLEET	PFL	7453	7453	Sat	CAR PARKING	Card	PURFLEETCAR PARKING	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
9	PURFLEET	PFL	7453	7453	Sat	EXCESS/PENALTY FARES	Card	PURFLEETEXCESS/PENALTY FARES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	NON PASSENGER/RAIL TRAVEL	Card	PURFLEETNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	MISCELLANEOUS	Card	PURFLEETMISCELLANEOUS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	NON SPECIFIC SPG	Card	PURFLEETNON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sat	USER DEFINED	Card	PURFLEETUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
9	PURFLEET	PFL	7453	7453	Sun	CAR PARKING	Cash	PURFLEETCAR PARKING	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
9	PURFLEET	PFL	7453	7453	Sun	EXCESS/PENALTY FARES	Cash	PURFLEETEXCESS/PENALTY FARES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sun	NON PASSENGER/RAIL TRAVEL	Cash	PURFLEETNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sun	MISCELLANEOUS	Cash	PURFLEETMISCELLANEOUS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sun	NON SPECIFIC SPG	Cash	PURFLEETNON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
9	PURFLEET	PFL	7453	7453	Sun	USER DEFINED	Cash	PURFLEETUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
10	**RAINHAM (GREATER**	**RNM**	**7454**	**7454**	**Sat**	-	-		RAINHAM (GREATER LONDON)Sat-	**0**	**0**	**0**	**6:15:00 am**	**9:45:00 am**						**0**	**0**	-			-
10	**RAINHAM (GREATER**	**RNM**	**7454**	**7454**	**Sun**	-	-		RAINHAM (GREATER LONDON)Sun-	**0**	**0**	**0**	**6:15:00 am**	**9:45:00 am**						**0**	**0**	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SINGLE	Cash	RAINHAM (GREATER LONDON)FIRST SINGLE	RAINHAM (GREATER LONDON)Mon-FriFIRST SINGLE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST RETURN	Cash	RAINHAM (GREATER LONDON)FIRST RETURN	RAINHAM (GREATER LONDON)Mon-FriFIRST RETURN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST REDUCED	Cash	RAINHAM (GREATER LONDON)FIRST REDUCED	RAINHAM (GREATER LONDON)Mon-FriFIRST REDUCED	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST ADVANCE PURCHASE	Cash	RAINHAM (GREATER LONDON)FIRST ADVANCE PURCHA	RAINHAM (GREATER LONDON)Mon-FriFIRST ADVANCE I	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STANDARD SINGLE	Cash	RAINHAM (GREATER LONDON)STANDARD SINGLE	RAINHAM (GREATER LONDON)Mon-FriSTANDARD SINGI	34	1	15	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	34	0	0%			0%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STANDARD RETURN	Cash	RAINHAM (GREATER LONDON)STANDARD RETURN	RAINHAM (GREATER LONDON)Mon-FriSTANDARD RETU	26	1	10	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	26	0	0%			0%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	SAVER	Cash	RAINHAM (GREATER LONDON)SAVER	RAINHAM (GREATER LONDON)Mon-FriSAVER	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	SUPERSAVER	Cash	RAINHAM (GREATER LONDON)SUPERSAVER	RAINHAM (GREATER LONDON)Mon-FriSUPERSAVER	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	RAINHAM (GREATER LONDON)NETWORK AWAYBREAK/	RAINHAM (GREATER LONDON)Mon-FriNETWORK AWAY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	APEX SINGLE/RETURN	Cash	RAINHAM (GREATER LONDON)APEX SINGLE/RETURN	RAINHAM (GREATER LONDON)Mon-FriAPEX SINGLE/RE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	RAINHAM (GREATER LONDON)SUPER ADVANCE SINGLE	RAINHAM (GREATER LONDON)Mon-FriSUPER ADVANCE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	RAINHAM (GREATER LONDON)OTHER REDUCED SINGLE	RAINHAM (GREATER LONDON)Mon-FriOTHER REDUCED	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	OTHER ADVANCE PURCHASE SIG/RTN	Cash	RAINHAM (GREATER LONDON)OTHER ADVANCE PURCH	RAINHAM (GREATER LONDON)Mon-FriOTHER ADVANCE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	CHEAP DAY SINGLE	Cash	RAINHAM (GREATER LONDON)CHEAP DAY SINGLE	RAINHAM (GREATER LONDON)Mon-FriCHEAP DAY SING	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	RAINHAM (GREATER LONDON)FIRST CHEAP DAY RTN/D	RAINHAM (GREATER LONDON)Mon-FriFIRST CHEAP DAY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	RAINHAM (GREATER LONDON)STD CHEAP DAY RTN/DA	RAINHAM (GREATER LONDON)Mon-FriSTD CHEAP DAY I	19	1	13	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	19	0	0%			0%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS WEEKLY	Cash	RAINHAM (GREATER LONDON)FIRST SEASONS WEEKLY	RAINHAM (GREATER LONDON)Mon-FriFIRST SEASONS V	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	RAINHAM (GREATER LONDON)FIRST SEASONS UP TO 90	RAINHAM (GREATER LONDON)Mon-FriFIRST SEASONS U	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	RAINHAM (GREATER LONDON)FIRST SEASONS 91-180 D	RAINHAM (GREATER LONDON)Mon-FriFIRST SEASONS 9	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	RAINHAM (GREATER LONDON)FIRST SEASONS 180-359	RAINHAM (GREATER LONDON)Mon-FriFIRST SEASONS E	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS ANNUAL	Cash	RAINHAM (GREATER LONDON)FIRST SEASONS ANNUAL	RAINHAM (GREATER LONDON)Mon-FriFIRST SEASONS A	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS WEEKLY	Cash	RAINHAM (GREATER LONDON)STD SEASONS WEEKLY	RAINHAM (GREATER LONDON)Mon-FriSTD SEASONS W	2	0	1	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	RAINHAM (GREATER LONDON)STD SEASONS UP TO 90	RAINHAM (GREATER LONDON)Mon-FriSTD SEASONS UI	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	RAINHAM (GREATER LONDON)STD SEASONS 91-180 DA	RAINHAM (GREATER LONDON)Mon-FriSTD SEASONS 9	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	RAINHAM (GREATER LONDON)STD SEASONS 180-359	RAINHAM (GREATER LONDON)Mon-FriSTD SEASONS E	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS ANNUAL	Cash	RAINHAM (GREATER LONDON)STD SEASONS ANNUAL	RAINHAM (GREATER LONDON)Mon-FriSTD SEASONS A	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	RAINHAM (GREATER LONDON)REFUNDS BY FLOW ORDI	RAINHAM (GREATER LONDON)Mon-FriREFUNDS BY FLO	-1	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	-1	100%			100%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	RAINHAM (GREATER LONDON)REFUNDS BY FLOW SEAS	RAINHAM (GREATER LONDON)Mon-FriREFUNDS BY FLO	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	SLEEPER SUPPLEMENT	Cash	RAINHAM (GREATER LONDON)SLEEPER SUPPLEMENT	RAINHAM (GREATER LONDON)Mon-FriSLEEPER SUPPLE	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	RAILCARD SALES	Cash	RAINHAM (GREATER LONDON)RAILCARD SALES	RAINHAM (GREATER LONDON)Mon-FriRAILCARD SALES	2	0	2	6:15:00 am	9:45:00 am	Hub			Yes	No	0	2	100%			100%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	INCLUSIVE TOURS	Cash	RAINHAM (GREATER LONDON)INCLUSIVE TOURS	RAINHAM (GREATER LONDON)Mon-FriINCLUSIVE TOUR	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	ROVER TICKETS	Cash	RAINHAM (GREATER LONDON)ROVER TICKETS	RAINHAM (GREATER LONDON)Mon-FriROVER TICKETS	6	0	4	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	6	0	0%			0%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	RAINHAM (GREATER LONDON)BRITRAIL/CONTINENTAL	RAINHAM (GREATER LONDON)Mon-FriBRITRAIL/CONTI	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	CAR PARKING	Cash	RAINHAM (GREATER LONDON)CAR PARKING	RAINHAM (GREATER LONDON)Mon-FriCAR PARKING	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	EXCESS/PENALTY FARES	Cash	RAINHAM (GREATER LONDON)EXCESS/PENALTY FARES	RAINHAM (GREATER LONDON)Mon-FriEXCESS/PENALTY	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	RAINHAM (GREATER LONDON)NON PASSENGER/RAIL T	RAINHAM (GREATER LONDON)Mon-FriNON PASSENGER	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	MISCELLANEOUS	Cash	RAINHAM (GREATER LONDON)MISCELLANEOUS	RAINHAM (GREATER LONDON)Mon-FriMISCELLANEOUS	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	NON SPECIFIC SPG	Cash	RAINHAM (GREATER LONDON)NON SPECIFIC SPG	RAINHAM (GREATER LONDON)Mon-FriNON SPECIFIC SP	10	0	10	6:15:00 am	9:45:00 am	Hub			Yes	No	10	0	100%			100%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	USER DEFINED	Cash	RAINHAM (GREATER LONDON)USER DEFINED	RAINHAM (GREATER LONDON)Mon-FriUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS 91-180 DAYS V82A	Other	RAINHAM (GREATER LONDON)FIRST SEASONS 91-180 D	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\FIRST SEASONS 9			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS 180-359 DAYS V82B	Other	RAINHAM (GREATER LONDON)FIRST SEASONS 180-359	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\FIRST SEASONS 1			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	FIRST SEASONS ANNUAL	Other	RAINHAM (GREATER LONDON)FIRST SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\FIRST SEASONS A			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS WEEKLY	Other	RAINHAM (GREATER LONDON)STD SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\STD SEASONS WE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS UP TO 90 DAYS V81	Other	RAINHAM (GREATER LONDON)STD SEASONS UP TO 90 D	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\STD SEASONS UP	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS 91-180 DAYS V82A	Other	RAINHAM (GREATER LONDON)STD SEASONS 91-180 DA	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\STD SEASONS 91			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS 180-359 DAYS V82B	Other	RAINHAM (GREATER LONDON)STD SEASONS 180-359 D	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\STD SEASONS 18			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	STD SEASONS ANNUAL	Other	RAINHAM (GREATER LONDON)STD SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\STD SEASONS AN			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	RAINHAM (GREATER LONDON)REFUNDS BY FLOW ORDI	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\REFUNDS BY FLO			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	REFUNDS BY FLOW SEASONS	Other	RAINHAM (GREATER LONDON)REFUNDS BY FLOW SEAS	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\REFUNDS BY FLO			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	SLEEPER SUPPLEMENT	Other	RAINHAM (GREATER LONDON)SLEEPER SUPPLEMENT	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\SLEEPER SUPPLE			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	RAILCARD SALES	Other	RAINHAM (GREATER LONDON)RAILCARD SALES	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\RAILCARD SALES			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	INCLUSIVE TOURS	Other	RAINHAM (GREATER LONDON)INCLUSIVE TOURS	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\INCLUSIVE TOUR			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	ROVER TICKETS	Other	RAINHAM (GREATER LONDON)ROVER TICKETS	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\ROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	BRITRAIL/CONTINENTAL	Other	RAINHAM (GREATER LONDON)BRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\BRITRAIL/CONTIN	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	CAR PARKING	Other	RAINHAM (GREATER LONDON)CAR PARKING	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\CAR PARKING	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	EXCESS/PENALTY FARES	Other	RAINHAM (GREATER LONDON)EXCESS/PENALTY FARES	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\EXCESS/PENALTY			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	RAINHAM (GREATER LONDON)NON PASSENGER/RAIL TR	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\NON PASSENGER			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	MISCELLANEOUS	Other	RAINHAM (GREATER LONDON)MISCELLANEOUS	6	0	1	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\MISCELLANEOUS			Yes	No	0	6	100%			100%
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	NON SPECIFIC SPG	Other	RAINHAM (GREATER LONDON)NON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\NON SPECIFIC SP			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Mon-Fri	USER DEFINED	Other	RAINHAM (GREATER LONDON)USER DEFINED	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)Mon-Fri\USER DEFINED	12:00:00 am	12:00:00 am

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
10	RAINHAM (GREATER LO	RNM	7454	7454	Sat	USER DEFINED	Card	RAINHAM (GREATER LONDON	USER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	NETWORK AWAYBREAK/STAYAWAY	Card	RAINHAM (GREATER LONDON)NETWORK AWAYBREAK/S	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunNETWORK AWAYBREA	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	APEX SINGLE/RETURN	Card	RAINHAM (GREATER LONDON)APEX SINGLE/RETURN	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunAPEX SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	SUPER ADVANCE SINGLE/RETURN	Card	RAINHAM (GREATER LONDON)SUPER ADVANCE SINGL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSUPER ADVANCE SIN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	OTHER REDUCED SINGLE/RETURN	Card	RAINHAM (GREATER LONDON)OTHER REDUCED SINGLE	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunOTHER REDUCED SIN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	RAINHAM (GREATER LONDON)OTHER ADVANCE PURCH	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunOTHER ADVANCE PUI	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	CHEAP DAY SINGLE	Card	RAINHAM (GREATER LONDON)CHEAP DAY SINGLE	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunCHEAP DAY SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	RAINHAM (GREATER LONDON)FIRST CHEAP DAY RTN/DA	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunFIRST CHEAP DAY RTI	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	RAINHAM (GREATER LONDON)STD CHEAP DAY RTN/DAY	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSTD CHEAP DAY RTN/	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	FIRST SEASONS WEEKLY	Card	RAINHAM (GREATER LONDON)FIRST SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunFIRST SEASONS WEEI	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	RAINHAM (GREATER LONDON)FIRST SEASONS UP TO 90	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunFIRST SEASONS UP TO	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	RAINHAM (GREATER LONDON)FIRST SEASONS 91-180 D	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunFIRST SEASONS 91-18	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	RAINHAM (GREATER LONDON)FIRST SEASONS 180-359	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunFIRST SEASONS 180-3	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	FIRST SEASONS ANNUAL	Card	RAINHAM (GREATER LONDON)FIRST SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunFIRST SEASONS ANNU	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	STD SEASONS WEEKLY	Card	RAINHAM (GREATER LONDON)STD SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSTD SEASONS WEEKL	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	STD SEASONS UP TO 90 DAYS VB1	Card	RAINHAM (GREATER LONDON)STD SEASONS UP TO 90	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSTD SEASONS UP TO	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	STD SEASONS 91-180 DAYS VB2A	Card	RAINHAM (GREATER LONDON)STD SEASONS 91-180 DA	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSTD SEASONS 91-180	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	STD SEASONS 180-359 DAYS VB2B	Card	RAINHAM (GREATER LONDON)STD SEASONS 180-359 D	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSTD SEASONS 180-35	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	STD SEASONS ANNUAL	Card	RAINHAM (GREATER LONDON)STD SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunSTD SEASONS ANNUA	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	REFUNDS BY FLOW ORDINARY	Card	RAINHAM (GREATER LONDON)REFUNDS BY FLOW ORDI	0	0	0		9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	REFUNDS BY FLOW SEASONS	Card	RAINHAM (GREATER LONDON)REFUNDS BY FLOW SEAS	0	0	0		9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	SLEEPER SUPPLEMENT	Card	RAINHAM (GREATER LONDON)SLEEPER SUPPLEMENT	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	RAILCARD SALES	Card	RAINHAM (GREATER LONDON)RAILCARD SALES	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunRAILCARD SALES	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	INCLUSIVE TOURS	Card	RAINHAM (GREATER LONDON)INCLUSIVE TOURS	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	ROVER TICKETS	Card	RAINHAM (GREATER LONDON)ROVER TICKETS	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	BRITRAIL/CONTINENTAL	Card	RAINHAM (GREATER LONDON)BRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunBRITRAIL/CONTINEN	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	CAR PARKING	Card	RAINHAM (GREATER LONDON)CAR PARKING	0	0	0	6:15:00 am	9:45:00 am	RAINHAM (GREATER LONDON)SunCAR PARKING	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other (See Column AA)		-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	EXCESS/PENALTY FARES	Card	RAINHAM (GREATER LONDON)EXCESS/PENALTY FARES	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	NON PASSENGER/RAIL TRAVEL	Card	RAINHAM (GREATER LONDON)NON PASSENGER/RAIL T	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	MISCELLANEOUS	Card	RAINHAM (GREATER LONDON)MISCELLANEOUS	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	NON SPECIFIC SPG	Card	RAINHAM (GREATER LONDON)NON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	Hub			Yes	No	0	0	-			-
10	RAINHAM (GREATER LO	RNM	7454	7454	Sun	USER DEFINED	Card	RAINHAM (GREATER LONDON)USER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	STD SEASONS ANNUAL	Cash	SHOEBURYNESSSTD SEASONS ANNUAL	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	SHOEBURYNESSREFUNDS BY FLOW ORDINARY	-6	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-6	100%	Facilities at alternative station		0%
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	SHOEBURYNESSREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	SLEEPER SUPPLEMENT	Cash	SHOEBURYNESSSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	RAILCARD SALES	Cash	SHOEBURYNESSRAILCARD SALES	3	0	1	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	Facilities at alternative station		0%
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	INCLUSIVE TOURS	Cash	SHOEBURYNESSINCLUSIVE TOURS	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	ROVER TICKETS	Cash	SHOEBURYNESSROVER TICKETS	39	2	16	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	39	0	0%			0%
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	BRITRAIL/CONFIDENTIAL	Cash	SHOEBURYNESSBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	CAR PARKING	Cash	SHOEBURYNESSCAR PARKING	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	EXCESS/PENALTY FARES	Cash	SHOEBURYNESSEXCESS/PENALTY FARES	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	SHOEBURYNESSNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	MISCELLANEOUS	Cash	SHOEBURYNESSMISCELLANEOUS	2	0	1	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	Facilities at alternative station		0%
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	NON SPECIFIC SPG	Cash	SHOEBURYNESSNON SPECIFIC SPG	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	USER DEFINED	Cash	SHOEBURYNESSUSER DEFINED	0	0	0	6:15:00 am	12:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
11	SHOEBURYNESS	SRY	7455	7455	Mon-Fri	USER DEFINED	Other	SHOEBURYNESSUSER DEFINED		0	0	0	6:15:00 am	12:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability Open From	Alternative Availability Open To	Alternative Availability For First Train	Alternative Availability For Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
11	SHOEBURYNESS	SRY	7455	7455	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	SHOEBURYNESSSTD CHEAP DAY RTN/DAY TRVLCARD	2	0	1	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
11	SHOEBURYNESS	SRY	7455	7455	Sat	FIRST SEASONS WEEKLY	Other	SHOEBURYNESSFIRST SEASONS WEEKLY	0	0	0	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
11	SHOEBURYNESS	SRY	7455	7455	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	SHOEBURYNESSFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
11	SHOEBURYNESS	SRY	7455	7455	Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	SHOEBURYNESSFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	SHOEBURYNESSFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	FIRST SEASONS ANNUAL	Other	SHOEBURYNESSFIRST SEASONS ANNUAL	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	STD SEASONS WEEKLY	Other	SHOEBURYNESSSTD SEASONS WEEKLY	0	0	0	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
11	SHOEBURYNESS	SRY	7455	7455	Sat	STD SEASONS UP TO 90 DAYS VB1	Other	SHOEBURYNESSSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
11	SHOEBURYNESS	SRY	7455	7455	Sat	STD SEASONS 91-180 DAYS VB2A	Other	SHOEBURYNESSSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	STD SEASONS 180-359 DAYS VB2B	Other	SHOEBURYNESSSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	STD SEASONS ANNUAL	Other	SHOEBURYNESSSTD SEASONS ANNUAL	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	REFUNDS BY FLOW ORDINARY	Other	SHOEBURYNESSREFUNDS BY FLOW ORDINARY	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	REFUNDS BY FLOW SEASONS	Other	SHOEBURYNESSREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	SLEEPER SUPPLEMENT	Other	SHOEBURYNESSSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	RAILCARD SALES	Other	SHOEBURYNESSRAILCARD SALES	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	INCLUSIVE TOURS	Other	SHOEBURYNESSINCLUSIVE TOURS	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	ROVER TICKETS	Other	SHOEBURYNESSROVER TICKETS	0	0	0	6:15:00 am	12:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
11	SHOEBURYNESS	SRY	7455	7455	Sat	BRITRAIL/CONTINENTAL	Other	SHOEBURYNESSBRITRAIL/CONTINENTAL	2	0	1	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	3rd Party Contact Centre		0%
11	SHOEBURYNESS	SRY	7455	7455	Sat	CAR PARKING	Other	SHOEBURYNESSCAR PARKING	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	EXCESS/PENALTY FARES	Other	SHOEBURYNESSEXCESS/PENALTY FARES	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	NON PASSENGER/RAIL TRAVEL	Other	SHOEBURYNESSNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	MISCELLANEOUS	Other	SHOEBURYNESSMISCELLANEOUS	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	NON SPECIFIC SPG	Other	SHOEBURYNESSNON SPECIFIC SPG	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sat	USER DEFINED	Other	SHOEBURYNESSUSER DEFINED	0	0	0	6:15:00 am	12:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
11	SHOEBURYNESS	SRY	7455	7455	Sun	MISCELLANEOUS	Card	SHOEBURYNESSMISCELLANEOUS		SHOEBURYNESSSunMISCELLANEOUS	9	0	5	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	9	100%	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sun	NON SPECIFIC SPG	Card	SHOEBURYNESSNON SPECIFIC SPG		SHOEBURYNESSSunNON SPECIFIC SPG	0	0	0	6:15:00 am	12:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
11	SHOEBURYNESS	SRY	7455	7455	Sun	USER DEFINED	Card	SHOEBURYNESSUSER DEFINED		SHOEBURYNESSSunUSER DEFINED	0	0	0	6:15:00 am	12:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST RETURN	Card	SOUTHEND CENTRALFIRST RETURN	SOUTHEND CENTRALMon-FriFIRST RETURN	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST REDUCED	Card	SOUTHEND CENTRALFIRST REDUCED	SOUTHEND CENTRALMon-FriFIRST REDUCED	1	0	1	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST ADVANCE PURCHASE	Card	SOUTHEND CENTRALFIRST ADVANCE PURCHASE	SOUTHEND CENTRALMon-FriFIRST ADVANCE PURCHASE	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STANDARD SINGLE	Card	SOUTHEND CENTRALSTANDARD SINGLE	SOUTHEND CENTRALMon-FriSTANDARD SINGLE	2688	112	310	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2688	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STANDARD RETURN	Card	SOUTHEND CENTRALSTANDARD RETURN	SOUTHEND CENTRALMon-FriSTANDARD RETURN	4103	171	1683	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4103	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	SAVER	Card	SOUTHEND CENTRALSAVER	SOUTHEND CENTRALMon-FriSAVER	76	3	12	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	76	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	SUPERSAVER	Card	SOUTHEND CENTRALSUPERSAVER	SOUTHEND CENTRALMon-FriSUPERSAVER	20	1	3	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	20	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	SOUTHEND CENTRALNETWORK AWAYBREAK/STAYAWAY	SOUTHEND CENTRALMon-FriNETWORK AWAYBREAK/ST	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	APEX SINGLE/RETURN	Card	SOUTHEND CENTRALAPEX SINGLE/RETURN	SOUTHEND CENTRALMon-FriAPEX SINGLE/RETURN	39	2	7	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	39	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SOUTHEND CENTRALSUPER ADVANCE SINGLE/RETURN	SOUTHEND CENTRALMon-FriSUPER ADVANCE SINGLE/R	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	SOUTHEND CENTRALOTHER REDUCED SINGLE/RETURN	SOUTHEND CENTRALMon-FriOTHER REDUCED SINGLE/R	345	14	58	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	345	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	OTHER ADVANCE PURCHASE SG/RTN	Card	SOUTHEND CENTRALOTHER ADVANCE PURCHASE SG/R	SOUTHEND CENTRALMon-FriOTHER ADVANCE PURCHA	42	2	6	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	42	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	CHEAP DAY SINGLE	Card	SOUTHEND CENTRALCHEAP DAY SINGLE	SOUTHEND CENTRALMon-FriCHEAP DAY SINGLE	18	1	3	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	18	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	SOUTHEND CENTRALFIRST CHEAP DAY RTN/DAY TRVLCA	SOUTHEND CENTRALMon-FriFIRST CHEAP DAY RTN/DAY	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	SOUTHEND CENTRALSTD CHEAP DAY RTN/DAY TRVLCAR	SOUTHEND CENTRALMon-FriSTD CHEAP DAY RTN/DAY T	3376	141	715	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3376	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST SEASONS WEEKLY	Card	SOUTHEND CENTRALFIRST SEASONS WEEKLY	SOUTHEND CENTRALMon-FriFIRST SEASONS WEEKLY	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	SOUTHEND CENTRALFIRST SEASONS UP TO 90 DAYS VB	SOUTHEND CENTRALMon-FriFIRST SEASONS UP TO 90 D	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	SOUTHEND CENTRALFIRST SEASONS 91-180 DAYS VB2A	SOUTHEND CENTRALMon-FriFIRST SEASONS 91-180 DA	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	SOUTHEND CENTRALFIRST SEASONS 180-359 DAYS VB2	SOUTHEND CENTRALMon-FriFIRST SEASONS 180-359 D	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	FIRST SEASONS ANNUAL	Card	SOUTHEND CENTRALFIRST SEASONS ANNUAL	SOUTHEND CENTRALMon-FriFIRST SEASONS ANNUAL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STD SEASONS WEEKLY	Card	SOUTHEND CENTRALSTD SEASONS WEEKLY	SOUTHEND CENTRALMon-FriSTD SEASONS WEEKLY	216	9	49	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	216	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	SOUTHEND CENTRALSTD SEASONS UP TO 90 DAYS VB1	SOUTHEND CENTRALMon-FriSTD SEASONS UP TO 90 DA	64	3	14	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	64	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	SOUTHEND CENTRALSTD SEASONS 91-180 DAYS VB2A	SOUTHEND CENTRALMon-FriSTD SEASONS 91-180 DAYS	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	SOUTHEND CENTRALSTD SEASONS 180-359 DAYS VB2B	SOUTHEND CENTRALMon-FriSTD SEASONS 180-359 DAY	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	STD SEASONS ANNUAL	Card	SOUTHEND CENTRALSTD SEASONS ANNUAL	SOUTHEND CENTRALMon-FriSTD SEASONS ANNUAL	4	0	2	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	4	100%	TOC Digital		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	SOUTHEND CENTRALREFUNDS BY FLOW ORDINARY	SOUTHEND CENTRALMon-FriREFUNDS BY FLOW ORDIN	-63	-3	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-63	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	REFUNDS BY FLOW SEASONS	Card	SOUTHEND CENTRALREFUNDS BY FLOW SEASONS	SOUTHEND CENTRALMon-FriREFUNDS BY FLOW SEASO	-1	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-1	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	SLEEPER SUPPLEMENT	Card	SOUTHEND CENTRALSLEEPER SUPPLEMENT	SOUTHEND CENTRALMon-FriSLEEPER SUPPLEMENT	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	RAILCARD SALES	Card	SOUTHEND CENTRALRAILCARD SALES	SOUTHEND CENTRALMon-FriRAILCARD SALES	51	2	8	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	51	100%	TOC Digital		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	INCLUSIVE TOURS	Card	SOUTHEND CENTRALINCLUSIVE TOURS	SOUTHEND CENTRALMon-FriINCLUSIVE TOURS	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	ROVER TICKETS	Card	SOUTHEND CENTRALROVER TICKETS	SOUTHEND CENTRALMon-FriROVER TICKETS	206	9	52	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	206	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	BRITRAIL/CONTINENTAL	Card	SOUTHEND CENTRALBRITRAIL/CONTINENTAL	SOUTHEND CENTRALMon-FriBRITRAIL/CONTINENTAL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	CAR PARKING	Card	SOUTHEND CENTRALCAR PARKING	SOUTHEND CENTRALMon-FriCAR PARKING	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	EXCESS/PENALTY FARES	Card	SOUTHEND CENTRALEXCESS/PENALTY FARES	SOUTHEND CENTRALMon-FriEXCESS/PENALTY FARES	5	0	4	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	5	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	SOUTHEND CENTRALNON PASSENGER/RAIL TRAVEL	SOUTHEND CENTRALMon-FriNON PASSENGER/RAIL TRA	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	MISCELLANEOUS	Card	SOUTHEND CENTRALMISCELLANEOUS	SOUTHEND CENTRALMon-FriMISCELLANEOUS	160	7	22	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	160	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	NON SPECIFIC SPG	Card	SOUTHEND CENTRALNON SPECIFIC SPG	SOUTHEND CENTRALMon-FriNON SPECIFIC SPG	41	2	20	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	41	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	USER DEFINED	Card	SOUTHEND CENTRALUSER DEFINED	SOUTHEND CENTRALMon-FriUSER DEFINED	0	0	0	5:45:00 am	6:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	SOUTHEND CENTRALSTD SEASONS UP TO 90 DAYS VB1	3	0	1	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	SOUTHEND CENTRALSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	SOUTHEND CENTRALSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	STD SEASONS ANNUAL	Cash	SOUTHEND CENTRALSTD SEASONS ANNUAL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	REFUNDS BY FLOW ORDINARY	Cash	SOUTHEND CENTRALREFUNDS BY FLOW ORDINARY	-5	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-5	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	REFUNDS BY FLOW SEASONS	Cash	SOUTHEND CENTRALREFUNDS BY FLOW SEASONS	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	5	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	SLEEPER SUPPLEMENT	Cash	SOUTHEND CENTRALSLEEPER SUPPLEMENT	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	RAILCARD SALES	Cash	SOUTHEND CENTRALRAILCARD SALES	1	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	INCLUSIVE TOURS	Cash	SOUTHEND CENTRALINCLUSIVE TOURS	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	ROVER TICKETS	Cash	SOUTHEND CENTRALROVER TICKETS	0	0	0	5:45:00 am	6:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	BRITRAIL/CONTINENTAL	Cash	SOUTHEND CENTRALBRITRAIL/CONTINENTAL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	CAR PARKING	Cash	SOUTHEND CENTRALCAR PARKING	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	EXCESS/PENALTY FARES	Cash	SOUTHEND CENTRALEXCESS/PENALTY FARES	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	NON PASSENGER/RAIL TRAVEL	Cash	SOUTHEND CENTRALNON PASSENGER/RAIL TRAVEL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	MISCELLANEOUS	Cash	SOUTHEND CENTRALMISCELLANEOUS	12	1	2	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	12	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	NON SPECIFIC SPG	Cash	SOUTHEND CENTRALNON SPECIFIC SPG	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	USER DEFINED	Cash	SOUTHEND CENTRALUSER DEFINED	0	0	0	5:45:00 am	6:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	USER DEFINED	Other	SOUTHEND CENTRALUSER DEFINED	SOUTHEND CENTRALSatUSER DEFINED	0	0	0	5:45:00 am	6:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability: Open From	Alternative Availability: Open To	Alternative Availability For: First Train	Alternative Availability For: Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	OTHER ADVANCE PURCHASE SG/RTN	Other	SOUTHEND CENTRALOTHER ADVANCE PURCHASE SG/I	2	0	1	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunOTHER ADVANCE PURCHASE SI	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	CHEAP DAY SINGLE	Other	SOUTHEND CENTRALCHEAP DAY SINGLE	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunCHEAP DAY SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	SOUTHEND CENTRALFIRST CHEAP DAY RTN/DAY TRVLCA	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunFIRST CHEAP DAY RTN/DAY TRV	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	SOUTHEND CENTRALSTD CHEAP DAY RTN/DAY TRVLCAR	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunSTD CHEAP DAY RTN/DAY TRVL	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	FIRST SEASONS WEEKLY	Other	SOUTHEND CENTRALFIRST SEASONS WEEKLY	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	SOUTHEND CENTRALFIRST SEASONS UP TO 90 DAYS VB	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunFIRST SEASONS UP TO 90 DAYS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	SOUTHEND CENTRALFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	SOUTHEND CENTRALFIRST SEASONS 180-359 DAYS VB2	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	FIRST SEASONS ANNUAL	Other	SOUTHEND CENTRALFIRST SEASONS ANNUAL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	STD SEASONS WEEKLY	Other	SOUTHEND CENTRALSTD SEASONS WEEKLY	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	STD SEASONS UP TO 90 DAYS VB1	Other	SOUTHEND CENTRALSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunSTD SEASONS UP TO 90 DAYS V	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	STD SEASONS 91-180 DAYS VB2A	Other	SOUTHEND CENTRALSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunSTD SEASONS 91-180 DAYS VB	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	STD SEASONS 180-359 DAYS VB2B	Other	SOUTHEND CENTRALSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunSTD SEASONS 180-359 DAYS VI	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	STD SEASONS ANNUAL	Other	SOUTHEND CENTRALSTD SEASONS ANNUAL	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunSTD SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	REFUNDS BY FLOW ORDINARY	Other	SOUTHEND CENTRALREFUNDS BY FLOW ORDINARY	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunREFUNDS BY FLOW ORDINARY	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	REFUNDS BY FLOW SEASONS	Other	SOUTHEND CENTRALREFUNDS BY FLOW SEASONS	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	SLEEPER SUPPLEMENT	Other	SOUTHEND CENTRALSLEEPER SUPPLEMENT	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	RAILCARD SALES	Other	SOUTHEND CENTRALRAILCARD SALES	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	INCLUSIVE TOURS	Other	SOUTHEND CENTRALINCLUSIVE TOURS	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	ROVER TICKETS	Other	SOUTHEND CENTRALROVER TICKETS	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	BRITRAIL/CONTINENTAL	Other	SOUTHEND CENTRALBRITRAIL/CONTINENTAL	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunBRITRAIL/CONTINENTAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	CAR PARKING	Other	SOUTHEND CENTRALCAR PARKING	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	EXCESS/PENALTY FARES	Other	SOUTHEND CENTRALEXCESS/PENALTY FARES	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	NON PASSENGER/RAIL TRAVEL	Other	SOUTHEND CENTRALNON PASSENGER/RAIL TRAVEL	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	MISCELLANEOUS	Other	SOUTHEND CENTRALMISCELLANEOUS	10	0	3	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	10	100%	Facilities at alternative station		0%
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	NON SPECIFIC SPG	Other	SOUTHEND CENTRALNON SPECIFIC SPG	0	0	0	5:45:00 am	6:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
12	SOUTHEND CENTRAL	SOC	7456	7456	Sun	USER DEFINED	Other	SOUTHEND CENTRALUSER DEFINED	0	0	0	5:45:00 am	6:45:00 pm	SOUTHEND CENTRALSunUSER DEFINED	12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	RAILCARD SALES	Card	SOUTHEND EASTRAILCARD SALES	SOUTHEND EASTMon-FriRAILCARD SALES	28	1	12	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	28	100%	TOC Digital		0%
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	INCLUSIVE TOURS	Card	SOUTHEND EASTINCLUSIVE TOURS	SOUTHEND EASTMon-FriINCLUSIVE TOURS	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	ROVER TICKETS	Card	SOUTHEND EASTROVER TICKETS	SOUTHEND EASTMon-FriROVER TICKETS	101	4	39	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	101	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	BRITRAIL/CONTINENTAL	Card	SOUTHEND EASTBRITRAIL/CONTINENTAL	SOUTHEND EASTMon-FriBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	CAR PARKING	Card	SOUTHEND EASTCAR PARKING	SOUTHEND EASTMon-FriCAR PARKING	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	EXCESS/PENALTY FARES	Card	SOUTHEND EASTEXCESS/PENALTY FARES	SOUTHEND EASTMon-FriEXCESS/PENALTY FARES	2	0	1	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	Facilities at an alternative station		0%
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	SOUTHEND EASTNON PASSENGER/RAIL TRAVEL	SOUTHEND EASTMon-FriNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	MISCELLANEOUS	Card	SOUTHEND EASTMISCELLANEOUS	SOUTHEND EASTMon-FriMISCELLANEOUS	98	4	15	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	98	100%	Facilities at an alternative station		0%
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	NON SPECIFIC SPG	Card	SOUTHEND EASTNON SPECIFIC SPG	SOUTHEND EASTMon-FriNON SPECIFIC SPG	1	0	1	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at an alternative station		0%
13	SOUTHEND EAST	SOE	7457	7457	Mon-Fri	USER DEFINED	Card	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTMon-FriUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
13	SOUTHEND EAST	SOE	7457	7457	Sat	USER DEFINED	Cash	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTSatUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	USER DEFINED	Cash	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTSatUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST SINGLE	Card	SOUTHEND EASTFIRST SINGLE	SOUTHEND EASTSatFIRST SINGLE	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST RETURN	Card	SOUTHEND EASTFIRST RETURN	SOUTHEND EASTSatFIRST RETURN	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST REDUCED	Card	SOUTHEND EASTFIRST REDUCED	SOUTHEND EASTSatFIRST REDUCED	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST ADVANCE PURCHASE	Card	SOUTHEND EASTFIRST ADVANCE PURCHASE	SOUTHEND EASTSatFIRST ADVANCE PURCHASE	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	STANDARD SINGLE	Card	SOUTHEND EASTSTANDARD SINGLE	SOUTHEND EASTSatSTANDARD SINGLE	159	7	29	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	159	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	STANDARD RETURN	Card	SOUTHEND EASTSTANDARD RETURN	SOUTHEND EASTSatSTANDARD RETURN	19	1	5	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	19	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	SAVER	Card	SOUTHEND EASTSAVER	SOUTHEND EASTSatSAVER	11	0	3	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	11	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	SUPERSAVER	Card	SOUTHEND EASTSUPERSAVER	SOUTHEND EASTSatSUPERSAVER	2	0	1	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	NETWORK AWAYBREAK/STAYAWAY	Card	SOUTHEND EASTNETWORK AWAYBREAK/STAYAWAY	SOUTHEND EASTSatNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	APEX SINGLE/RETURN	Card	SOUTHEND EASTAPEX SINGLE/RETURN	SOUTHEND EASTSatAPEX SINGLE/RETURN	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	SUPER ADVANCE SINGLE/RETURN	Card	SOUTHEND EASTSUPER ADVANCE SINGLE/RETURN	SOUTHEND EASTSatSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	OTHER REDUCED SINGLE/RETURN	Card	SOUTHEND EASTOTHER REDUCED SINGLE/RETURN	SOUTHEND EASTSatOTHER REDUCED SINGLE/RETURN	962	40	207	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	962	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	SOUTHEND EASTOTHER ADVANCE PURCHASE SGL/RTN	SOUTHEND EASTSatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	CHEAP DAY SINGLE	Card	SOUTHEND EASTCHEAP DAY SINGLE	SOUTHEND EASTSatCHEAP DAY SINGLE	1	0	1	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	SOUTHEND EASTFIRST CHEAP DAY RTN/DAY TRVLCARD	SOUTHEND EASTSatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	SOUTHEND EASTSTD CHEAP DAY RTN/DAY TRVLCARD	SOUTHEND EASTSatSTD CHEAP DAY RTN/DAY TRVLCARD	158	7	52	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	158	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST SEASONS WEEKLY	Card	SOUTHEND EASTFIRST SEASONS WEEKLY	SOUTHEND EASTSatFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	SOUTHEND EASTFIRST SEASONS UP TO 90 DAYS VB1	SOUTHEND EASTSatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	SOUTHEND EASTFIRST SEASONS 91-180 DAYS VB2A	SOUTHEND EASTSatFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	SOUTHEND EASTFIRST SEASONS 180-359 DAYS VB2B	SOUTHEND EASTSatFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	FIRST SEASONS ANNUAL	Card	SOUTHEND EASTFIRST SEASONS ANNUAL	SOUTHEND EASTSatFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	STD SEASONS WEEKLY	Card	SOUTHEND EASTSTD SEASONS WEEKLY	SOUTHEND EASTSatSTD SEASONS WEEKLY	3	0	2	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	STD SEASONS UP TO 90 DAYS VB1	Card	SOUTHEND EASTSTD SEASONS UP TO 90 DAYS VB1	SOUTHEND EASTSatSTD SEASONS UP TO 90 DAYS VB1	3	0	2	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	STD SEASONS 91-180 DAYS VB2A	Card	SOUTHEND EASTSTD SEASONS 91-180 DAYS VB2A	SOUTHEND EASTSatSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	STD SEASONS 180-359 DAYS VB2B	Card	SOUTHEND EASTSTD SEASONS 180-359 DAYS VB2B	SOUTHEND EASTSatSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	STD SEASONS ANNUAL	Card	SOUTHEND EASTSTD SEASONS ANNUAL	SOUTHEND EASTSatSTD SEASONS ANNUAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	REFUNDS BY FLOW ORDINARY	Card	SOUTHEND EASTREFUNDS BY FLOW ORDINARY	SOUTHEND EASTSatREFUNDS BY FLOW ORDINARY	-3	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	-3	100%		Facilities at alternative station		0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	REFUNDS BY FLOW SEASONS	Card	SOUTHEND EASTREFUNDS BY FLOW SEASONS	SOUTHEND EASTSatREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	SLEEPER SUPPLEMENT	Card	SOUTHEND EASTSLEEPER SUPPLEMENT	SOUTHEND EASTSatSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	RAILCARD SALES	Card	SOUTHEND EASTRAILCARD SALES	SOUTHEND EASTSatRAILCARD SALES	2	0	1	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	2	100%		TOC Digital		0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	INCLUSIVE TOURS	Card	SOUTHEND EASTINCLUSIVE TOURS	SOUTHEND EASTSatINCLUSIVE TOURS	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	ROVER TICKETS	Card	SOUTHEND EASTROVER TICKETS	SOUTHEND EASTSatROVER TICKETS	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sat	BRITRAIL/CONFIMENTAL	Card	SOUTHEND EASTBRITRAIL/CONTINENTAL	SOUTHEND EASTSatBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	CAR PARKING	Card	SOUTHEND EASTCAR PARKING	SOUTHEND EASTSatCAR PARKING	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	EXCESS/PENALTY FARES	Card	SOUTHEND EASTEXCESS/PENALTY FARES	SOUTHEND EASTSatEXCESS/PENALTY FARES	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	NON PASSENGER/RAIL TRAVEL	Card	SOUTHEND EASTNON PASSENGER/RAIL TRAVEL	SOUTHEND EASTSatNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	MISCELLANEOUS	Card	SOUTHEND EASTMISCELLANEOUS	SOUTHEND EASTSatMISCELLANEOUS	1	0	1	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
13	SOUTHEND EAST	SOE	7457	7457	Sat	NON SPECIFIC SPG	Card	SOUTHEND EASTNON SPECIFIC SPG	SOUTHEND EASTSatNON SPECIFIC SPG	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sat	USER DEFINED	Card	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTSatUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
13	SOUTHEND EAST	SOE	7457	7457	Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	SOUTHEND EASTFIRST SEASONS 180-359 DAYS VB2B	SOUTHEND EASTSunFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	FIRST SEASONS ANNUAL	Cash	SOUTHEND EASTFIRST SEASONS ANNUAL	SOUTHEND EASTSunFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	STD SEASONS WEEKLY	Cash	SOUTHEND EASTSTD SEASONS WEEKLY	SOUTHEND EASTSunSTD SEASONS WEEKLY	3	0	1	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
13	SOUTHEND EAST	SOE	7457	7457	Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	SOUTHEND EASTSTD SEASONS UP TO 90 DAYS VB1	SOUTHEND EASTSunSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	STD SEASONS 91-180 DAYS VB2A	Cash	SOUTHEND EASTSTD SEASONS 91-180 DAYS VB2A	SOUTHEND EASTSunSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	STD SEASONS 180-359 DAYS VB2B	Cash	SOUTHEND EASTSTD SEASONS 180-359 DAYS VB2B	SOUTHEND EASTSunSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	STD SEASONS ANNUAL	Cash	SOUTHEND EASTSTD SEASONS ANNUAL	SOUTHEND EASTSunSTD SEASONS ANNUAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	REFUNDS BY FLOW ORDINARY	Cash	SOUTHEND EASTREFUNDS BY FLOW ORDINARY	SOUTHEND EASTSunREFUNDS BY FLOW ORDINARY	-1	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	-1	100%	Facilities at alternative station		0%
13	SOUTHEND EAST	SOE	7457	7457	Sun	REFUNDS BY FLOW SEASONS	Cash	SOUTHEND EASTREFUNDS BY FLOW SEASONS	SOUTHEND EASTSunREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	SLEEPER SUPPLEMENT	Cash	SOUTHEND EASTSLEEPER SUPPLEMENT	SOUTHEND EASTSunSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	RAILCARD SALES	Cash	SOUTHEND EASTRAILCARD SALES	SOUTHEND EASTSunRAILCARD SALES	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	INCLUSIVE TOURS	Cash	SOUTHEND EASTINCLUSIVE TOURS	SOUTHEND EASTSunINCLUSIVE TOURS	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	ROVER TICKETS	Cash	SOUTHEND EASTROVER TICKETS	SOUTHEND EASTSunROVER TICKETS	0	0	0	5:15:00 am	6:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	BRITRAIL/CONTINENTAL	Cash	SOUTHEND EASTBRITRAIL/CONTINENTAL	SOUTHEND EASTSunBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	CAR PARKING	Cash	SOUTHEND EASTCAR PARKING	SOUTHEND EASTSunCAR PARKING	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	EXCESS/PENALTY FARES	Cash	SOUTHEND EASTEXCESS/PENALTY FARES	SOUTHEND EASTSunEXCESS/PENALTY FARES	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	NON PASSENGER/RAIL TRAVEL	Cash	SOUTHEND EASTNON PASSENGER/RAIL TRAVEL	SOUTHEND EASTSunNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	MISCELLANEOUS	Cash	SOUTHEND EASTMISCELLANEOUS	SOUTHEND EASTSunMISCELLANEOUS	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	NON SPECIFIC SPG	Cash	SOUTHEND EASTNON SPECIFIC SPG	SOUTHEND EASTSunNON SPECIFIC SPG	0	0	0	5:15:00 am	6:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Cash	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTSunUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
13	SOUTHEND EAST	SOE	7457	7457	Sun	USER DEFINED	Other	SOUTHEND EASTUSER DEFINED	SOUTHEND EASTUSER DEFINED	0	0	0	5:15:00 am	6:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	**STANFORD-LE-HOPE**	**SFO**	**7458**	**7458**	**Mon-Fri**	-	-		STANFORD-LE-HOPEMon-Fri-	**10341**	**431**	**2828**	**5:30:00 am**	**7:00:00 pm**						**10207**	**134**	**1%**			**0%**
14	**STANFORD-LE-HOPE**	**SFO**	**7458**	**7458**	**Sat**	-	-		STANFORD-LE-HOPESat-	**1733**	**72**	**342**	**5:30:00 am**	**7:00:00 pm**						**1731**	**2**	**0%**			**0%**
14	**STANFORD-LE-HOPE**	**SFO**	**7458**	**7458**	**Sun**	-	-		STANFORD-LE-HOPESun-	**236**	**10**	**67**	**5:30:00 am**	**7:00:00 pm**						**227**	**9**	**4%**			**0%**
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SINGLE	Cash	STANFORD-LE-HOPEFIRST SINGLE	STANFORD-LE-HOPEMon-FriFIRST SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST RETURN	Cash	STANFORD-LE-HOPEFIRST RETURN	STANFORD-LE-HOPEMon-FriFIRST RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST REDUCED	Cash	STANFORD-LE-HOPEFIRST REDUCED	STANFORD-LE-HOPEMon-FriFIRST REDUCED	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST ADVANCE PURCHASE	Cash	STANFORD-LE-HOPEFIRST ADVANCE PURCHASE	STANFORD-LE-HOPEMon-FriFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STANDARD SINGLE	Cash	STANFORD-LE-HOPESTANDARD SINGLE	STANFORD-LE-HOPEMon-FriSTANDARD SINGLE	288	12	39	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	288	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STANDARD RETURN	Cash	STANFORD-LE-HOPESTANDARD RETURN	STANFORD-LE-HOPEMon-FriSTANDARD RETURN	485	20	216	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	485	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SAVER	Cash	STANFORD-LE-HOPESAVER	STANFORD-LE-HOPEMon-FriSAVER	7	0	2	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	7	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SUPERSAVER	Cash	STANFORD-LE-HOPESUPERSAVER	STANFORD-LE-HOPEMon-FriSUPERSAVER	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	STANFORD-LE-HOPENETWORK AWAYBREAK/STAYAWAY	STANFORD-LE-HOPEMon-FriNETWORK AWAYBREAK/STA	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	APEX SINGLE/RETURN	Cash	STANFORD-LE-HOPEAPEX SINGLE/RETURN	STANFORD-LE-HOPEMon-FriAPEX SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	STANFORD-LE-HOPESUPER ADVANCE SINGLE/RETURN	STANFORD-LE-HOPEMon-FriSUPER ADVANCE SINGLE/R	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	STANFORD-LE-HOPEOTHER REDUCED SINGLE/RETURN	STANFORD-LE-HOPEMon-FriOTHER REDUCED SINGLE/R	42	2	16	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	42	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	STANFORD-LE-HOPEOTHER ADVANCE PURCHASE SGL/RT	STANFORD-LE-HOPEMon-FriOTHER ADVANCE PURCHAS	1	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	CHEAP DAY SINGLE	Cash	STANFORD-LE-HOPECHEAP DAY SINGLE	STANFORD-LE-HOPEMon-FriCHEAP DAY SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	STANFORD-LE-HOPEFIRST CHEAP DAY RTN/DAY TRVLCA	STANFORD-LE-HOPEMon-FriFIRST CHEAP DAY RTN/DAY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STANFORD-LE-HOPESTD CHEAP DAY RTN/DAY TRVLCARD	STANFORD-LE-HOPEMon-FriSTD CHEAP DAY RTN/DAY TI	481	20	133	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	481	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS WEEKLY	Cash	STANFORD-LE-HOPEFIRST SEASONS WEEKLY	STANFORD-LE-HOPEMon-FriFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	STANFORD-LE-HOPEFIRST SEASONS UP TO 90 DAYS VB1	STANFORD-LE-HOPEMon-FriFIRST SEASONS UP TO 90 D	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	STANFORD-LE-HOPEFIRST SEASONS 91-180 DAYS VB2A	STANFORD-LE-HOPEMon-FriFIRST SEASONS 91-180 DAY	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	STANFORD-LE-HOPEFIRST SEASONS 180-359 DAYS VB2B	STANFORD-LE-HOPEMon-FriFIRST SEASONS 180-359 DA	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS ANNUAL	Cash	STANFORD-LE-HOPEFIRST SEASONS ANNUAL	STANFORD-LE-HOPEMon-FriFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS WEEKLY	Cash	STANFORD-LE-HOPESTD SEASONS WEEKLY	STANFORD-LE-HOPEMon-FriSTD SEASONS WEEKLY	28	1	9	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	28	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STANFORD-LE-HOPESTD SEASONS UP TO 90 DAYS VB1	STANFORD-LE-HOPEMon-FriSTD SEASONS UP TO 90 DAY	1	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STANFORD-LE-HOPESTD SEASONS 91-180 DAYS VB2A	STANFORD-LE-HOPEMon-FriSTD SEASONS 91-180 DAYS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STANFORD-LE-HOPESTD SEASONS 180-359 DAYS VB2B	STANFORD-LE-HOPEMon-FriSTD SEASONS 180-359 DAY	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS ANNUAL	Cash	STANFORD-LE-HOPESTD SEASONS ANNUAL	STANFORD-LE-HOPEMon-FriSTD SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	STANFORD-LE-HOPEREFUNDS BY FLOW ORDINARY	STANFORD-LE-HOPEMon-FriREFUNDS BY FLOW ORDINA	-9	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-9	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	STANFORD-LE-HOPEREFUNDS BY FLOW SEASONS	STANFORD-LE-HOPEMon-FriREFUNDS BY FLOW SEASON	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SLEEPER SUPPLEMENT	Cash	STANFORD-LE-HOPESLEEPER SUPPLEMENT	STANFORD-LE-HOPEMon-FriSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	RAILCARD SALES	Cash	STANFORD-LE-HOPERAILCARD SALES	STANFORD-LE-HOPEMon-FriRAILCARD SALES	3	0	1	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	INCLUSIVE TOURS	Cash	STANFORD-LE-HOPEINCLUSIVE TOURS	STANFORD-LE-HOPEMon-FriINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	ROVER TICKETS	Cash	STANFORD-LE-HOPEROVER TICKETS	STANFORD-LE-HOPEMon-FriROVER TICKETS	53	2	16	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	53	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	STANFORD-LE-HOPEBRITRAIL/CONTINENTAL	STANFORD-LE-HOPEMon-FriBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	CAR PARKING	Cash	STANFORD-LE-HOPECAR PARKING	STANFORD-LE-HOPEMon-FriCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	EXCESS/PENALTY FARES	Cash	STANFORD-LE-HOPEEXCESS/PENALTY FARES	STANFORD-LE-HOPEMon-FriEXCESS/PENALTY FARES	1	0	1	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	STANFORD-LE-HOPENON PASSENGER/RAIL TRAVEL	STANFORD-LE-HOPEMon-FriNON PASSENGER/RAIL TRA	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	MISCELLANEOUS	Cash	STANFORD-LE-HOPEMISCELLANEOUS	STANFORD-LE-HOPEMon-FriMISCELLANEOUS	12	1	3	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	12	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	NON SPECIFIC SPG	Cash	STANFORD-LE-HOPENON SPECIFIC SPG	STANFORD-LE-HOPEMon-FriNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED	STANFORD-LE-HOPEMon-FriUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SINGLE	Other	STANFORD-LE-HOPEFIRST SINGLE	STANFORD-LE-HOPEMon-FriFIRST SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST RETURN	Other	STANFORD-LE-HOPEFIRST RETURN	STANFORD-LE-HOPEMon-FriFIRST RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST REDUCED	Other	STANFORD-LE-HOPEFIRST REDUCED	STANFORD-LE-HOPEMon-FriFIRST REDUCED	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST ADVANCE PURCHASE	Other	STANFORD-LE-HOPEFIRST ADVANCE PURCHASE	STANFORD-LE-HOPEMon-FriFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STANDARD SINGLE	Other	STANFORD-LE-HOPESTANDARD SINGLE	STANFORD-LE-HOPEMon-FriSTANDARD SINGLE	31	1	4	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	31	0	0%			0%

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STANDARD RETURN	Other	STANFORD-LE-HOPESTANDARD RETURN	72	3	32	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	72	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SAVER	Other	STANFORD-LE-HOPESAVER	9	0	2	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SUPERSAVER	Other	STANFORD-LE-HOPESUPERSAVER	24	1	13	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	24	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	STANFORD-LE-HOPENETWORK AWAYBREAK/STAYAWAY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	APEX SINGLE/RETURN	Other	STANFORD-LE-HOPEAPEX SINGLE/RETURN	19	1	5	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	19	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	STANFORD-LE-HOPESUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	STANFORD-LE-HOPEOTHER REDUCED SINGLE/RETURN	2	0	1	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	STANFORD-LE-HOPEOTHER ADVANCE PURCHASE SGL/R	14	1	2	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	14	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	CHEAP DAY SINGLE	Other	STANFORD-LE-HOPECHEAP DAY SINGLE	1	0	1	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	STANFORD-LE-HOPEFIRST CHEAP DAY RTN/DAY TRVLCA	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STANFORD-LE-HOPESTD CHEAP DAY RTN/DAY TRVLCARD	33	1	9	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	33	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS WEEKLY	Other	STANFORD-LE-HOPEFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	STANFORD-LE-HOPEFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	STANFORD-LE-HOPEFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	STANFORD-LE-HOPEFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	FIRST SEASONS ANNUAL	Other	STANFORD-LE-HOPEFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS WEEKLY	Other	STANFORD-LE-HOPESTD SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STANFORD-LE-HOPESTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STANFORD-LE-HOPESTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STANFORD-LE-HOPESTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	STD SEASONS ANNUAL	Other	STANFORD-LE-HOPESTD SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	STANFORD-LE-HOPEREFUNDS BY FLOW ORDINARY	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	REFUNDS BY FLOW SEASONS	Other	STANFORD-LE-HOPEREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	SLEEPER SUPPLEMENT	Other	STANFORD-LE-HOPESLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	RAILCARD SALES	Other	STANFORD-LE-HOPERAILCARD SALES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	INCLUSIVE TOURS	Other	STANFORD-LE-HOPEINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	ROVER TICKETS	Other	STANFORD-LE-HOPEROVER TICKETS	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	BRITRAIL/CONTINENTAL	Other	STANFORD-LE-HOPEBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	CAR PARKING	Other	STANFORD-LE-HOPECAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	EXCESS/PENALTY FARES	Other	STANFORD-LE-HOPEEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	STANFORD-LE-HOPENON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	MISCELLANEOUS	Other	STANFORD-LE-HOPEMISCELLANEOUS	86	4	18	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	86	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	NON SPECIFIC SPG	Other	STANFORD-LE-HOPENON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Mon-Fri	USER DEFINED	Other	STANFORD-LE-HOPEUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	REFUNDS BY FLOW ORDINARY	Card	STANFORD-LE-HOPEREFUNDS BY FLOW ORDINARY	-12	-1	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-12	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	REFUNDS BY FLOW SEASONS	Card	STANFORD-LE-HOPEREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	SLEEPER SUPPLEMENT	Card	STANFORD-LE-HOPESLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	RAILCARD SALES	Card	STANFORD-LE-HOPERAILCARD SALES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	INCLUSIVE TOURS	Card	STANFORD-LE-HOPEINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	ROVER TICKETS	Card	STANFORD-LE-HOPEROVER TICKETS	1	0	1	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	BRITRAIL/CONTINENTAL	Card	STANFORD-LE-HOPEBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	CAR PARKING	Card	STANFORD-LE-HOPECAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	EXCESS/PENALTY FARES	Card	STANFORD-LE-HOPEEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	NON PASSENGER/RAIL TRAVEL	Card	STANFORD-LE-HOPENON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	MISCELLANEOUS	Card	STANFORD-LE-HOPEMISCELLANEOUS	10	0	1	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	10	100%	Facilities at alternative station		0%
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	NON SPECIFIC SPG	Card	STANFORD-LE-HOPENON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
14	STANFORD-LE-HOPE	SFO	7458	7458	Sat	USER DEFINED	Card	STANFORD-LE-HOPEUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
14	STANFORD-LE-HOPE	SFO	7458	7458	Sun	USER DEFINED	Cash	STANFORD-LE-HOPEUSER DEFINED		0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
15	THORPE BAY	TPB	7460	7460	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	THORPE BAYOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriOTHER ADVANCE PURCHASE SGL/R	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	CHEAP DAY SINGLE	Cash	THORPE BAYCHEAP DAY SINGLE	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriCHEAP DAY SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	THORPE BAYFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriFIRST CHEAP DAY RTN/DAY TRVLCA	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	THORPE BAYSTD CHEAP DAY RTN/DAY TRVLCARD	328	14	86	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriSTD CHEAP DAY RTN/DAY TRVLCAR	12:00:00 am	11:59:00 pm	Yes	Yes	328	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	FIRST SEASONS WEEKLY	Cash	THORPE BAYFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	THORPE BAYFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriFIRST SEASONS UP TO 90 DAYS VB1	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	THORPE BAYFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	THORPE BAYFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	FIRST SEASONS ANNUAL	Cash	THORPE BAYFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	STD SEASONS WEEKLY	Cash	THORPE BAYSTD SEASONS WEEKLY	18	1	6	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	18	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	THORPE BAYSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriSTD SEASONS UP TO 90 DAYS VB1	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	THORPE BAYSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	THORPE BAYSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	STD SEASONS ANNUAL	Cash	THORPE BAYSTD SEASONS ANNUAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	THORPE BAYREFUNDS BY FLOW ORDINARY	-3	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriREFUNDS BY FLOW ORDINARY	12:00:00 am	12:00:00 am	Yes	No	0	-3	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	THORPE BAYREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriREFUNDS BY FLOW SEASONS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	SLEEPER SUPPLEMENT	Cash	THORPE BAYSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriSLEEPER SUPPLEMENT	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	RAILCARD SALES	Cash	THORPE BAYRAILCARD SALES	2	0	1	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriRAILCARD SALES	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	INCLUSIVE TOURS	Cash	THORPE BAYINCLUSIVE TOURS	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	ROVER TICKETS	Cash	THORPE BAYROVER TICKETS	65	3	17	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	65	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	THORPE BAYBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriBRITRAIL/CONTINENTAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	CAR PARKING	Cash	THORPE BAYCAR PARKING	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriCAR PARKING	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	EXCESS/PENALTY FARES	Cash	THORPE BAYEXCESS/PENALTY FARES	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriEXCESS/PENALTY FARES	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	THORPE BAYNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriNON PASSENGER/RAIL TRAVEL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	MISCELLANEOUS	Cash	THORPE BAYMISCELLANEOUS	6	0	2	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriMISCELLANEOUS	12:00:00 am	12:00:00 am	Yes	No	0	6	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	NON SPECIFIC SPG	Cash	THORPE BAYNON SPECIFIC SPG	2	0	1	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriNON SPECIFIC SPG	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	USER DEFINED	Cash	THORPE BAYUSER DEFINED	0	0	0	5:30:00 am	5:15:00 pm	THORPE BAYNon-FriUSER DEFINED	12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
15	THORPE BAY	TPB	7460	7460	Mon-Fri	CAR PARKING	Other	THORPE BAYCAR PARKING	THORPE BAYMon-FriCAR PARKING	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	EXCESS/PENALTY FARES	Other	THORPE BAYEXCESS/PENALTY FARES	THORPE BAYMon-FriEXCESS/PENALTY FARES	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	THORPE BAYNON PASSENGER/RAIL TRAVEL	THORPE BAYMon-FriNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	MISCELLANEOUS	Other	THORPE BAYMISCELLANEOUS	THORPE BAYMon-FriMISCELLANEOUS	15	1	4	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	15	100%	Facilities at an alternative station		0%
15	THORPE BAY	TPB	7460	7460	Mon-Fri	NON SPECIFIC SPG	Other	THORPE BAYNON SPECIFIC SPG	THORPE BAYMon-FriNON SPECIFIC SPG	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
15	THORPE BAY	TPB	7460	7460	Mon-Fri	USER DEFINED	Other	THORPE BAYUSER DEFINED	THORPE BAYMon-FriUSER DEFINED	0	0	0	5:30:00 am	5:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
15	THORPE BAY	TPB	7460	7460	Sat	FIRST REDUCED	Other	THORPE BAYFIRST REDUCED	THORPE BAYsatFIRST REDUCED	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST ADVANCE PURCHASE	Other	THORPE BAYFIRST ADVANCE PURCHASE	THORPE BAYsatFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	STANDARD SINGLE	Other	THORPE BAYSTANDARD SINGLE	THORPE BAYsatSTANDARD SINGLE	7	0	1	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	7	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Sat	STANDARD RETURN	Other	THORPE BAYSTANDARD RETURN	THORPE BAYsatSTANDARD RETURN	1	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Sat	SAVER	Other	THORPE BAYSAVER	THORPE BAYsatSAVER	1	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Sat	SUPERSAVER	Other	THORPE BAYSUPERSAVER	THORPE BAYsatSUPERSAVER	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	NETWORK AWAYBREAK/STAYAWAY	Other	THORPE BAYNETWORK AWAYBREAK/STAYAWAY	THORPE BAYsatNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	APEX SINGLE/RETURN	Other	THORPE BAYAPEX SINGLE/RETURN	THORPE BAYsatAPEX SINGLE/RETURN	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	SUPER ADVANCE SINGLE/RETURN	Other	THORPE BAYSUPER ADVANCE SINGLE/RETURN	THORPE BAYsatSUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	OTHER REDUCED SINGLE/RETURN	Other	THORPE BAYOTHER REDUCED SINGLE/RETURN	THORPE BAYsatOTHER REDUCED SINGLE/RETURN	22	1	5	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	22	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	THORPE BAYOTHER ADVANCE PURCHASE SGL/RTN	THORPE BAYsatOTHER ADVANCE PURCHASE SGL/RTN	2	0	1	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Sat	CHEAP DAY SINGLE	Other	THORPE BAYCHEAP DAY SINGLE	THORPE BAYsatCHEAP DAY SINGLE	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	THORPE BAYFIRST CHEAP DAY RTN/DAY TRVLCARD	THORPE BAYsatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	THORPE BAYSTD CHEAP DAY RTN/DAY TRVLCARD	THORPE BAYsatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST SEASONS WEEKLY	Other	THORPE BAYFIRST SEASONS WEEKLY	THORPE BAYsatFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	THORPE BAYFIRST SEASONS UP TO 90 DAYS VB1	THORPE BAYsatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	THORPE BAYFIRST SEASONS 91-180 DAYS VB2A	THORPE BAYsatFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	THORPE BAYFIRST SEASONS 180-359 DAYS VB2B	THORPE BAYsatFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	FIRST SEASONS ANNUAL	Other	THORPE BAYFIRST SEASONS ANNUAL	THORPE BAYsatFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	STD SEASONS WEEKLY	Other	THORPE BAYSTD SEASONS WEEKLY	THORPE BAYsatSTD SEASONS WEEKLY	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	STD SEASONS UP TO 90 DAYS VB1	Other	THORPE BAYSTD SEASONS UP TO 90 DAYS VB1	THORPE BAYsatSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	STD SEASONS 91-180 DAYS VB2A	Other	THORPE BAYSTD SEASONS 91-180 DAYS VB2A	THORPE BAYsatSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	STD SEASONS 180-359 DAYS VB2B	Other	THORPE BAYSTD SEASONS 180-359 DAYS VB2B	THORPE BAYsatSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	STD SEASONS ANNUAL	Other	THORPE BAYSTD SEASONS ANNUAL	THORPE BAYsatSTD SEASONS ANNUAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	REFUNDS BY FLOW ORDINARY	Other	THORPE BAYREFUNDS BY FLOW ORDINARY	THORPE BAYsatREFUNDS BY FLOW ORDINARY	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	REFUNDS BY FLOW SEASONS	Other	THORPE BAYREFUNDS BY FLOW SEASONS	THORPE BAYsatREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	SLEEPER SUPPLEMENT	Other	THORPE BAYSLEEPER SUPPLEMENT	THORPE BAYsatSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	RAILCARD SALES	Other	THORPE BAYRAILCARD SALES	THORPE BAYsatRAILCARD SALES	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	INCLUSIVE TOURS	Other	THORPE BAYINCLUSIVE TOURS	THORPE BAYsatINCLUSIVE TOURS	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	ROVER TICKETS	Other	THORPE BAYROVER TICKETS	THORPE BAYsatROVER TICKETS	0	0	0	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
15	THORPE BAY	TPB	7460	7460	Sat	BRITRAIL/CONTINENTAL	Other	THORPE BAYBRITRAIL/CONTINENTAL	THORPE BAYsatBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
15	THORPE BAY	TPB	7460	7460	Sat	CAR PARKING	Other	THORPE BAYCAR PARKING	THORPE BAYsatCAR PARKING	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
15	THORPE BAY	TPB	7460	7460	Sat	EXCESS/PENALTY FARES	Other	THORPE BAYEXCESS/PENALTY FARES	THORPE BAYsatEXCESS/PENALTY FARES	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	NON PASSENGER/RAIL TRAVEL	Other	THORPE BAYNON PASSENGER/RAIL TRAVEL	THORPE BAYsatNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	MISCELLANEOUS	Other	THORPE BAYMISCELLANEOUS	THORPE BAYsatMISCELLANEOUS	2	0	1	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Sat	NON SPECIFIC SPG	Other	THORPE BAYNON SPECIFIC SPG	THORPE BAYsatNON SPECIFIC SPG	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sat	USER DEFINED	Other	THORPE BAYUSER DEFINED	THORPE BAYsatUSER DEFINED	0	0	0	5:30:00 am	5:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
15	THORPE BAY	TPB	7460	7460	Sun	STD SEASONS 91-180 DAYS VB2A	Card	THORPE BAYSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
15	THORPE BAY	TPB	7460	7460	Sun	STD SEASONS 180-359 DAYS VB2B	Card	THORPE BAYSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
15	THORPE BAY	TPB	7460	7460	Sun	STD SEASONS ANNUAL	Card	THORPE BAYSTD SEASONS ANNUAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
15	THORPE BAY	TPB	7460	7460	Sun	REFUNDS BY FLOW ORDINARY	Card	THORPE BAYREFUNDS BY FLOW ORDINARY	-4	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-4	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Sun	REFUNDS BY FLOW SEASONS	Card	THORPE BAYREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sun	SLEEPER SUPPLEMENT	Card	THORPE BAYSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sun	RAILCARD SALES	Card	THORPE BAYRAILCARD SALES	3	0	2	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	TOC Digital		0%
15	THORPE BAY	TPB	7460	7460	Sun	INCLUSIVE TOURS	Card	THORPE BAYINCLUSIVE TOURS	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
15	THORPE BAY	TPB	7460	7460	Sun	ROVER TICKETS	Card	THORPE BAYROVER TICKETS	8	0	4	5:30:00 am	5:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	8	0	0%			0%
15	THORPE BAY	TPB	7460	7460	Sun	BRITRAIL/CONTINENTAL	Card	THORPE BAYBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
15	THORPE BAY	TPB	7460	7460	Sun	CAR PARKING	Card	THORPE BAYCAR PARKING	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
15	THORPE BAY	TPB	7460	7460	Sun	EXCESS/PENALTY FARES	Card	THORPE BAYEXCESS/PENALTY FARES	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sun	NON PASSENGER/RAIL TRAVEL	Card	THORPE BAYNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sun	MISCELLANEOUS	Card	THORPE BAYMISCELLANEOUS	1	0	1	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
15	THORPE BAY	TPB	7460	7460	Sun	NON SPECIFIC SPG	Card	THORPE BAYNON SPECIFIC SPG	0	0	0	5:30:00 am	5:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
15	THORPE BAY	TPB	7460	7460	Sun	USER DEFINED	Card	THORPE BAYUSER DEFINED	0	0	0	5:30:00 am	5:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
16	TILBURY TOWN	TIL	7462	7462	Mon-Fri	USER DEFINED	Cash	TILBURY TOWNUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
16	TILBURY TOWN	TIL	7462	7462	Sat	APEX SINGLE/RETURN	Cash	TILBURY TOWNAPEX SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	SUPER ADVANCE SINGLE/RETURN	Cash	TILBURY TOWNSUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	OTHER REDUCED SINGLE/RETURN	Cash	TILBURY TOWNOTHER REDUCED SINGLE/RETURN	448	19	55	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	448	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	TILBURY TOWNOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	CHEAP DAY SINGLE	Cash	TILBURY TOWNCHEAP DAY SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	TILBURY TOWNFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	TILBURY TOWNSTD CHEAP DAY RTN/DAY TRVLCARD	25	1	6	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	25	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sat	FIRST SEASONS WEEKLY	Cash	TILBURY TOWNFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	TILBURY TOWNFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	TILBURY TOWNFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	TILBURY TOWNFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	FIRST SEASONS ANNUAL	Cash	TILBURY TOWNFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	STD SEASONS WEEKLY	Cash	TILBURY TOWNSTD SEASONS WEEKLY	3	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	TILBURY TOWNSTD SEASONS UP TO 90 DAYS VB1	2	0	1	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	TILBURY TOWNSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	TILBURY TOWNSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	STD SEASONS ANNUAL	Cash	TILBURY TOWNSTD SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	REFUNDS BY FLOW ORDINARY	Cash	TILBURY TOWNREFUNDS BY FLOW ORDINARY	-5	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-5	100%	Facilities at alternative station		0%
16	TILBURY TOWN	TIL	7462	7462	Sat	REFUNDS BY FLOW SEASONS	Cash	TILBURY TOWNREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	SLEEPER SUPPLEMENT	Cash	TILBURY TOWNSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	RAILCARD SALES	Cash	TILBURY TOWNRAILCARD SALES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	INCLUSIVE TOURS	Cash	TILBURY TOWNINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	ROVER TICKETS	Cash	TILBURY TOWNROVER TICKETS	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	BRITRAIL/CONTINENTAL	Cash	TILBURY TOWNBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
16	TILBURY TOWN	TIL	7462	7462	Sat	CAR PARKING	Cash	TILBURY TOWNCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
16	TILBURY TOWN	TIL	7462	7462	Sat	EXCESS/PENALTY FARES	Cash	TILBURY TOWNEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	NON PASSENGER/RAIL TRAVEL	Cash	TILBURY TOWNNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	MISCELLANEOUS	Cash	TILBURY TOWNMISCELLANEOUS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	NON SPECIFIC SPG	Cash	TILBURY TOWNNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	USER DEFINED	Cash	TILBURY TOWNUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability: Open From	Alternative Availability: Open To	Alternative Availability For: First Train	Alternative Availability For: Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
16	TILBURY TOWN	TIL	7462	7462	Sat	INCLUSIVE TOURS	Other	TILBURY TOWNINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	ROVER TICKETS	Other	TILBURY TOWNROVER TICKETS	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sat	BRITRAIL/CONTINENTAL	Other	TILBURY TOWNBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
16	TILBURY TOWN	TIL	7462	7462	Sat	CAR PARKING	Other	TILBURY TOWNCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
16	TILBURY TOWN	TIL	7462	7462	Sat	EXCESS/PENALTY FARES	Other	TILBURY TOWNEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	NON PASSENGER/RAIL TRAVEL	Other	TILBURY TOWNNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	MISCELLANEOUS	Other	TILBURY TOWNMISCELLANEOUS	1	0	1	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
16	TILBURY TOWN	TIL	7462	7462	Sat	NON SPECIFIC SPG	Other	TILBURY TOWNNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sat	USER DEFINED	Other	TILBURY TOWNUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
16	TILBURY TOWN	TIL	7462	7462	Sun	USER DEFINED	Card	TILBURY TOWNUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST SINGLE	Other	TILBURY TOWNFIRST SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST RETURN	Other	TILBURY TOWNFIRST RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST REDUCED	Other	TILBURY TOWNFIRST REDUCED	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST ADVANCE PURCHASE	Other	TILBURY TOWNFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	STANDARD SINGLE	Other	TILBURY TOWNSTANDARD SINGLE	2	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sun	STANDARD RETURN	Other	TILBURY TOWNSTANDARD RETURN	6	0	2	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	6	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sun	SAVER	Other	TILBURY TOWNSAVER	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	SUPERSAVER	Other	TILBURY TOWNSUPERSAVER	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	NETWORK AWAYBREAK/STAYAWAY	Other	TILBURY TOWNNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	APEX SINGLE/RETURN	Other	TILBURY TOWNAPEX SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	SUPER ADVANCE SINGLE/RETURN	Other	TILBURY TOWNSUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	OTHER REDUCED SINGLE/RETURN	Other	TILBURY TOWNOTHER REDUCED SINGLE/RETURN	1	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	TILBURY TOWNOTHER ADVANCE PURCHASE SGL/RTN	2	0	1	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sun	CHEAP DAY SINGLE	Other	TILBURY TOWNCHEAP DAY SINGLE	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	TILBURY TOWNFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	TILBURY TOWNSTD CHEAP DAY RTN/DAY TRVLCARD	2	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST SEASONS WEEKLY	Other	TILBURY TOWNFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	TILBURY TOWNFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	TILBURY TOWNFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	TILBURY TOWNFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	FIRST SEASONS ANNUAL	Other	TILBURY TOWNFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	STD SEASONS WEEKLY	Other	TILBURY TOWNSTD SEASONS WEEKLY	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	STD SEASONS UP TO 90 DAYS VB1	Other	TILBURY TOWNSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	STD SEASONS 91-180 DAYS VB2A	Other	TILBURY TOWNSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	STD SEASONS 180-359 DAYS VB2B	Other	TILBURY TOWNSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	STD SEASONS ANNUAL	Other	TILBURY TOWNSTD SEASONS ANNUAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	REFUNDS BY FLOW ORDINARY	Other	TILBURY TOWNREFUNDS BY FLOW ORDINARY	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	REFUNDS BY FLOW SEASONS	Other	TILBURY TOWNREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	SLEEPER SUPPLEMENT	Other	TILBURY TOWNSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	RAILCARD SALES	Other	TILBURY TOWNRAILCARD SALES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	INCLUSIVE TOURS	Other	TILBURY TOWNINCLUSIVE TOURS	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	ROVER TICKETS	Other	TILBURY TOWNROVER TICKETS	0	0	0	5:30:00 am	7:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
16	TILBURY TOWN	TIL	7462	7462	Sun	BRITRAIL/CONTINENTAL	Other	TILBURY TOWNBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
16	TILBURY TOWN	TIL	7462	7462	Sun	CAR PARKING	Other	TILBURY TOWNCAR PARKING	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
16	TILBURY TOWN	TIL	7462	7462	Sun	EXCESS/PENALTY FARES	Other	TILBURY TOWNEXCESS/PENALTY FARES	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	NON PASSENGER/RAIL TRAVEL	Other	TILBURY TOWNNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	MISCELLANEOUS	Other	TILBURY TOWNMISCELLANEOUS	3	0	2	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	Facilities at alternative station		0%
16	TILBURY TOWN	TIL	7462	7462	Sun	NON SPECIFIC SPG	Other	TILBURY TOWNNON SPECIFIC SPG	0	0	0	5:30:00 am	7:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
16	TILBURY TOWN	TIL	7462	7462	Sun	USER DEFINED	Other	TILBURY TOWNUSER DEFINED	0	0	0	5:30:00 am	7:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
17	UPMINSTER	UPM	7464	7464	Mon-Fri	FIRST SEASONS WEEKLY	Card	UPMINSTERFirst SEASONS WEEKLY	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	UPMINSTERFirst SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	UPMINSTERFirst SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	UPMINSTERFirst SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	FIRST SEASONS ANNUAL	Card	UPMINSTERFirst SEASONS ANNUAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	STD SEASONS WEEKLY	Card	UPMINSTERStD SEASONS WEEKLY	194	8	71	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	194	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	UPMINSTERStD SEASONS UP TO 90 DAYS VB1	69	3	24	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	69	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	UPMINSTERStD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	UPMINSTERStD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	STD SEASONS ANNUAL	Card	UPMINSTERStD SEASONS ANNUAL	1	0	1	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	TOC Digital		0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	UPMINSTERREFUNDS BY FLOW ORDINARY	-19	-1	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-19	100%	Facilities at an alternative station		0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	REFUNDS BY FLOW SEASONS	Card	UPMINSTERREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	SLEEPER SUPPLEMENT	Card	UPMINSTERSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	RAILCARD SALES	Card	UPMINSTERRAILCARD SALES	25	1	7	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	25	100%	TOC Digital		0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	INCLUSIVE TOURS	Card	UPMINSTERINCLUSIVE TOURS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	ROVER TICKETS	Card	UPMINSTERROVER TICKETS	594	25	183	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	594	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	BRITRAIL/CONTINENTAL	Card	UPMINSTERBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	CAR PARKING	Card	UPMINSTERCAR PARKING	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	EXCESS/PENALTY FARES	Card	UPMINSTEREXCESS/PENALTY FARES	11	0	3	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	11	100%	Facilities at an alternative station		0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	UPMINSTERNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at an alternative station		-
17	UPMINSTER	UPM	7464	7464	Mon-Fri	MISCELLANEOUS	Card	UPMINSTERMISCELLANEOUS	192	8	61	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	192	100%	Facilities at an alternative station		0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	NON SPECIFIC SPG	Card	UPMINSTERNON SPECIFIC SPG	1	0	1	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at an alternative station		0%
17	UPMINSTER	UPM	7464	7464	Mon-Fri	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
17	UPMINSTER	UPM	7464	7464	Sat	NON SPECIFIC SPG	Cash	UPMINSTERNON SPECIFIC SPG	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST SINGLE	Card	UPMINSTERFIRST SINGLE	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST RETURN	Card	UPMINSTERFIRST RETURN	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST REDUCED	Card	UPMINSTERFIRST REDUCED	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST ADVANCE PURCHASE	Card	UPMINSTERFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	STANDARD SINGLE	Card	UPMINSTERSTANDARD SINGLE	269	11	44	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	269	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	STANDARD RETURN	Card	UPMINSTERSTANDARD RETURN	335	14	68	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	335	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	SAVER	Card	UPMINSTERSAVER	7	0	3	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	7	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	SUPERSAVER	Card	UPMINSTERSUPERSAVER	4	0	2	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	NETWORK AWAYBREAK/STAYAWAY	Card	UPMINSTERNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	APEX SINGLE/RETURN	Card	UPMINSTERAPEX SINGLE/RETURN	2	0	2	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	SUPER ADVANCE SINGLE/RETURN	Card	UPMINSTERSUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	OTHER REDUCED SINGLE/RETURN	Card	UPMINSTEROTHER REDUCED SINGLE/RETURN	785	33	138	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	785	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	OTHER ADVANCE PURCHASE SG/RTN	Card	UPMINSTEROTHER ADVANCE PURCHASE SG/RTN	1	0	1	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	CHEAP DAY SINGLE	Card	UPMINSTERCHEAP DAY SINGLE	7	0	1	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	7	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	UPMINSTERFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	UPMINSTERSTD CHEAP DAY RTN/DAY TRVLCARD	491	20	98	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	491	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	FIRST SEASONS WEEKLY	Card	UPMINSTERFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	UPMINSTERFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	UPMINSTERFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	UPMINSTERFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	FIRST SEASONS ANNUAL	Card	UPMINSTERFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	STD SEASONS WEEKLY	Card	UPMINSTERSTD SEASONS WEEKLY	6	0	3	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	6	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	STD SEASONS UP TO 90 DAYS VB1	Card	UPMINSTERSTD SEASONS UP TO 90 DAYS VB1	2	0	1	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sat	STD SEASONS 91-180 DAYS VB2A	Card	UPMINSTERSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	STD SEASONS 180-359 DAYS VB2B	Card	UPMINSTERSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	STD SEASONS ANNUAL	Card	UPMINSTERSTD SEASONS ANNUAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	REFUNDS BY FLOW ORDINARY	Card	UPMINSTERREFUNDS BY FLOW ORDINARY	-4	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-4	100%	Facilities at alternative station		0%
17	UPMINSTER	UPM	7464	7464	Sat	REFUNDS BY FLOW SEASONS	Card	UPMINSTERREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sat	SLEEPER SUPPLEMENT	Card	UPMINSTERSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sat	RAILCARD SALES	Card	UPMINSTERRAILCARD SALES	10	0	3	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	10	100%	TOC Digital		0%
17	UPMINSTER	UPM	7464	7464	Sat	INCLUSIVE TOURS	Card	UPMINSTERINCLUSIVE TOURS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
17	UPMINSTER	UPM	7464	7464	Sat	ROVER TICKETS	Card	UPMINSTERROVER TICKETS	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	BRITRAIL/CONTINENTAL	Card	UPMINSTERBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
17	UPMINSTER	UPM	7464	7464	Sat	CAR PARKING	Card	UPMINSTERCAR PARKING	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
17	UPMINSTER	UPM	7464	7464	Sat	EXCESS/PENALTY FARES	Card	UPMINSTEREXCESS/PENALTY FARES	1	0	1	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	1	1	100%	Facilities at alternative station		0%
17	UPMINSTER	UPM	7464	7464	Sat	NON PASSENGER/RAIL TRAVEL	Card	UPMINSTERNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sat	MISCELLANEOUS	Card	UPMINSTERMISCELLANEOUS	8	0	3	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	8	100%	Facilities at alternative station		0%
17	UPMINSTER	UPM	7464	7464	Sat	NON SPECIFIC SPG	Card	UPMINSTERNON SPECIFIC SPG	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sat	USER DEFINED	Card	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST SINGLE	Cash	UPMINSTERFIRST SINGLE	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST RETURN	Cash	UPMINSTERFIRST RETURN	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST REDUCED	Cash	UPMINSTERFIRST REDUCED	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST ADVANCE PURCHASE	Cash	UPMINSTERFIRST ADVANCE PURCHASE	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	STANDARD SINGLE	Cash	UPMINSTERSTANDARD SINGLE	49	2	8	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	49	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sun	STANDARD RETURN	Cash	UPMINSTERSTANDARD RETURN	15	1	3	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	15	0	0%			0%

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
17	UPMINSTER	UPM	7464	7464	Sun	SAVER	Cash	UPMINSTERSAVER	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	SUPERSAVER	Cash	UPMINSTERSUPERSAVER	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	UPMINSTERNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	APEX SINGLE/RETURN	Cash	UPMINSTERAPEX SINGLE/RETURN	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	SUPER ADVANCE SINGLE/RETURN	Cash	UPMINSTERSUPER ADVANCE SINGLE/RETURN	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	OTHER REDUCED SINGLE/RETURN	Cash	UPMINSTEROTHER REDUCED SINGLE/RETURN	109	5	25	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	109	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	UPMINSTEROTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	CHEAP DAY SINGLE	Cash	UPMINSTERCHEAP DAY SINGLE	2	0	2	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	UPMINSTERFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	UPMINSTERSTD CHEAP DAY RTN/DAY TRVLCARD	55	2	13	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	55	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sun	FIRST SEASONS WEEKLY	Cash	UPMINSTERFIRST SEASONS WEEKLY	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	UPMINSTERFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	UPMINSTERFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	UPMINSTERFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	FIRST SEASONS ANNUAL	Cash	UPMINSTERFIRST SEASONS ANNUAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	STD SEASONS WEEKLY	Cash	UPMINSTERSTD SEASONS WEEKLY	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	UPMINSTERSTD SEASONS UP TO 90 DAYS VB1	2	0	1	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
17	UPMINSTER	UPM	7464	7464	Sun	STD SEASONS 91-180 DAYS VB2A	Cash	UPMINSTERSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	STD SEASONS 180-359 DAYS VB2B	Cash	UPMINSTERSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	STD SEASONS ANNUAL	Cash	UPMINSTERSTD SEASONS ANNUAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	REFUNDS BY FLOW ORDINARY	Cash	UPMINSTERREFUNDS BY FLOW ORDINARY	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	REFUNDS BY FLOW SEASONS	Cash	UPMINSTERREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	SLEEPER SUPPLEMENT	Cash	UPMINSTERSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	RAILCARD SALES	Cash	UPMINSTERRAILCARD SALES	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	INCLUSIVE TOURS	Cash	UPMINSTERINCLUSIVE TOURS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	ROVER TICKETS	Cash	UPMINSTERROVER TICKETS	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	BRITRAIL/CONTINENTAL	Cash	UPMINSTERBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
17	UPMINSTER	UPM	7464	7464	Sun	CAR PARKING	Cash	UPMINSTERCAR PARKING	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
17	UPMINSTER	UPM	7464	7464	Sun	EXCESS/PENALTY FARES	Cash	UPMINSTEREXCESS/PENALTY FARES	1	0	1	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	1	100%	-	Facilities at alternative station		0%
17	UPMINSTER	UPM	7464	7464	Sun	NON PASSENGER/RAIL TRAVEL	Cash	UPMINSTERNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	MISCELLANEOUS	Cash	UPMINSTERMISCELLANEOUS	1	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
17	UPMINSTER	UPM	7464	7464	Sun	NON SPECIFIC SPG	Cash	UPMINSTERNON SPECIFIC SPG	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	USER DEFINED	Cash	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
17	UPMINSTER	UPM	7464	7464	Sun	REFUNDS BY FLOW SEASONS	Other	UPMINSTERREFUNDS BY FLOW SEASONS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	SLEEPER SUPPLEMENT	Other	UPMINSTERSLEEPER SUPPLEMENT	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	RAILCARD SALES	Other	UPMINSTERRAILCARD SALES	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	INCLUSIVE TOURS	Other	UPMINSTERINCLUSIVE TOURS	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	ROVER TICKETS	Other	UPMINSTERROVER TICKETS	0	0	0	5:30:00 am	8:15:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
17	UPMINSTER	UPM	7464	7464	Sun	BRITRAIL/CONTINENTAL	Other	UPMINSTERBRITRAIL/CONTINENTAL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
17	UPMINSTER	UPM	7464	7464	Sun	CAR PARKING	Other	UPMINSTERCAR PARKING	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
17	UPMINSTER	UPM	7464	7464	Sun	EXCESS/PENALTY FARES	Other	UPMINSTEREXCESS/PENALTY FARES	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	NON PASSENGER/RAIL TRAVEL	Other	UPMINSTERNON PASSENGER/RAIL TRAVEL	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	MISCELLANEOUS	Other	UPMINSTERMISCELLANEOUS	3	0	1	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	Facilities at alternative station		0%
17	UPMINSTER	UPM	7464	7464	Sun	NON SPECIFIC SPG	Other	UPMINSTERNON SPECIFIC SPG	0	0	0	5:30:00 am	8:15:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
17	UPMINSTER	UPM	7464	7464	Sun	USER DEFINED	Other	UPMINSTERUSER DEFINED	0	0	0	5:30:00 am	8:15:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
18	WEST HORNDON	WHR	7466	7466	Mon-Fri	USER DEFINED	Card	WEST HORNDONUSER DEFINED	WEST HORNDONMon-FriUSER DEFINED	0	0	0	6:15:00 am	10:30:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
18	WEST HORNDON	WHR	7466	7466	Sat	CHEAP DAY SINGLE	Card	WEST HORNDONCHEAP DAY SINGLE	WEST HORNDONSatCHEAP DAY SINGLE	0	0	0	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	WEST HORNDONFIRST CHEAP DAY RTN/DAY TRVLCARD	WEST HORNDONSatFIRST CHEAP DAY RTN/DAY TRVLCA	0	0	0	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	WEST HORNDONSTD CHEAP DAY RTN/DAY TRVLCARD	WEST HORNDONSatSTD CHEAP DAY RTN/DAY TRVLCAR	17	1	5	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	17	0	0%			0%
18	WEST HORNDON	WHR	7466	7466	Sat	FIRST SEASONS WEEKLY	Card	WEST HORNDONFIRST SEASONS WEEKLY	WEST HORNDONSatFIRST SEASONS WEEKLY	0	0	0	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	WEST HORNDONFIRST SEASONS UP TO 90 DAYS VB1	WEST HORNDONSatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	WEST HORNDONFIRST SEASONS 91-180 DAYS VB2A	WEST HORNDONSatFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	WEST HORNDONFIRST SEASONS 180-359 DAYS VB2B	WEST HORNDONSatFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	FIRST SEASONS ANNUAL	Card	WEST HORNDONFIRST SEASONS ANNUAL	WEST HORNDONSatFIRST SEASONS ANNUAL	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	STD SEASONS WEEKLY	Card	WEST HORNDONSTD SEASONS WEEKLY	WEST HORNDONSatSTD SEASONS WEEKLY	5	0	2	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	5	0	0%			0%
18	WEST HORNDON	WHR	7466	7466	Sat	STD SEASONS UP TO 90 DAYS VB1	Card	WEST HORNDONSTD SEASONS UP TO 90 DAYS VB1	WEST HORNDONSatSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	STD SEASONS 91-180 DAYS VB2A	Card	WEST HORNDONSTD SEASONS 91-180 DAYS VB2A	WEST HORNDONSatSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	STD SEASONS 180-359 DAYS VB2B	Card	WEST HORNDONSTD SEASONS 180-359 DAYS VB2B	WEST HORNDONSatSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	STD SEASONS ANNUAL	Card	WEST HORNDONSTD SEASONS ANNUAL	WEST HORNDONSatSTD SEASONS ANNUAL	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	REFUNDS BY FLOW ORDINARY	Card	WEST HORNDONREFUNDS BY FLOW ORDINARY	WEST HORNDONSatREFUNDS BY FLOW ORDINARY	-3	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-3	100%	Facilities at alternative station		0%
18	WEST HORNDON	WHR	7466	7466	Sat	REFUNDS BY FLOW SEASONS	Card	WEST HORNDONREFUNDS BY FLOW SEASONS	WEST HORNDONSatREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sat	SLEEPER SUPPLEMENT	Card	WEST HORNDONSLEEPER SUPPLEMENT	WEST HORNDONSatSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sat	RAILCARD SALES	Card	WEST HORNDONRAILCARD SALES	WEST HORNDONSatRAILCARD SALES	1	0	1	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	TOC Digital		0%
18	WEST HORNDON	WHR	7466	7466	Sat	INCLUSIVE TOURS	Card	WEST HORNDONINCLUSIVE TOURS	WEST HORNDONSatINCLUSIVE TOURS	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
18	WEST HORNDON	WHR	7466	7466	Sat	ROVER TICKETS	Card	WEST HORNDONROVER TICKETS	WEST HORNDONSatROVER TICKETS	0	0	0	6:15:00 am	10:30:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	BRITRAIL/CONTINENTAL	Card	WEST HORNDONBRITRAIL/CONTINENTAL	WEST HORNDONSatBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
18	WEST HORNDON	WHR	7466	7466	Sat	CAR PARKING	Card	WEST HORNDONCAR PARKING	WEST HORNDONSatCAR PARKING	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
18	WEST HORNDON	WHR	7466	7466	Sat	EXCESS/PENALTY FARES	Card	WEST HORNDONEXCESS/PENALTY FARES	WEST HORNDONSatEXCESS/PENALTY FARES	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sat	NON PASSENGER/RAIL TRAVEL	Card	WEST HORNDONNON PASSENGER/RAIL TRAVEL	WEST HORNDONSatNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sat	MISCELLANEOUS	Card	WEST HORNDONMISCELLANEOUS	WEST HORNDONSatMISCELLANEOUS	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sat	NON SPECIFIC SPG	Card	WEST HORNDONNON SPECIFIC SPG	WEST HORNDONSatNON SPECIFIC SPG	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sat	USER DEFINED	Card	WEST HORNDONDEFINED	WEST HORNDONSatDEFINED	0	0	0	6:15:00 am	10:30:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Card	USER DEFINED	Card	WEST HORNDONUSER DEFINED	WEST HORNDONSatUSER DEFINED	0	0	0	6:15:00 am	10:30:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
18	WEST HORNDON	WHR	7466	7466	Sat	USER DEFINED	Card	WEST HORNDONUSER DEFINED	WEST HORNDONSatUSER D

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
18	WEST HORNDON	WHR	7466	7466	Sun	EXCESS/PENALTY FARES	Cash	WEST HORNDONEXCESS/PENALTY FARES	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sun	NON PASSENGER/RAIL TRAVEL	Cash	WEST HORNDONNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sun	MISCELLANEOUS	Cash	WEST HORNDONMISCELLANEOUS	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sun	NON SPECIFIC SPG	Cash	WEST HORNDONNON SPECIFIC SPG	0	0	0	6:15:00 am	10:30:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
18	WEST HORNDON	WHR	7466	7466	Sun	USER DEFINED	Cash	WEST HORNDONUSER DEFINED	0	0	0	6:15:00 am	10:30:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
19	CHALKWELL	CHW	7469	7469	Sun	-	-	CHALKWELLSun-	408	17	100	5:15:00 am	7:45:00 pm						407	1	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SINGLE	Cash	CHALKWELLFIRST SINGLE	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST RETURN	Cash	CHALKWELLFIRST RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST REDUCED	Cash	CHALKWELLFIRST REDUCED	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST ADVANCE PURCHASE	Cash	CHALKWELLFIRST ADVANCE PURCHASE	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STANDARD SINGLE	Cash	CHALKWELLSTANDARD SINGLE	546	23	72	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	546	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STANDARD RETURN	Cash	CHALKWELLSTANDARD RETURN	910	38	368	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	910	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	SAVER	Cash	CHALKWELLSAVER	9	0	2	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	9	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	SUPERSAVER	Cash	CHALKWELLSUPERSAVER	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	CHALKWELLNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	APEX SINGLE/RETURN	Cash	CHALKWELLAPEX SINGLE/RETURN	1	0	1	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	CHALKWELLSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	CHALKWELLOTHER REDUCED SINGLE/RETURN	24	1	4	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	24	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	CHALKWELLOTHER ADVANCE PURCHASE SGL/RTN	1	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	CHEAP DAY SINGLE	Cash	CHALKWELLCHEAP DAY SINGLE	1	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	CHALKWELLFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	CHALKWELLSTD CHEAP DAY RTN/DAY TRVLCARD	624	26	181	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	624	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SEASONS WEEKLY	Cash	CHALKWELLFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	CHALKWELLFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	CHALKWELLFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	CHALKWELLFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SEASONS ANNUAL	Cash	CHALKWELLFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS WEEKLY	Cash	CHALKWELLSTD SEASONS WEEKLY	38	2	15	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	38	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	CHALKWELLSTD SEASONS UP TO 90 DAYS VB1	2	0	1	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	CHALKWELLSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	CHALKWELLSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS ANNUAL	Cash	CHALKWELLSTD SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	CHALKWELLREFUNDS BY FLOW ORDINARY	-17	-1	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	-17	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	CHALKWELLREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	SLEEPER SUPPLEMENT	Cash	CHALKWELLSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	RAILCARD SALES	Cash	CHALKWELLRAILCARD SALES	4	0	1	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	4	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	INCLUSIVE TOURS	Cash	CHALKWELLINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	ROVER TICKETS	Cash	CHALKWELLROVER TICKETS	27	1	9	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	27	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	CHALKWELLBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	CAR PARKING	Cash	CHALKWELLCAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	EXCESS/PENALTY FARES	Cash	CHALKWELLEXCESS/PENALTY FARES	3	0	1	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	3	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	CHALKWELLNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	MISCELLANEOUS	Cash	CHALKWELLMISCELLANEOUS	12	1	3	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	12	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	NON SPECIFIC SPG	Cash	CHALKWELLNON SPECIFIC SPG	1	0	1	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	1	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Cash	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
19	CHALKWELL	CHW	7469	7469	Mon-Fri	FIRST SEASONS ANNUAL	Other	CHALKWELLFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS WEEKLY	Other	CHALKWELLSTD SEASONS WEEKLY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	CHALKWELLSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	CHALKWELLSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	CHALKWELLSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	STD SEASONS ANNUAL	Other	CHALKWELLSTD SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	CHALKWELLREFUNDS BY FLOW ORDINARY	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	REFUNDS BY FLOW SEASONS	Other	CHALKWELLREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	SLEEPER SUPPLEMENT	Other	CHALKWELLSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	RAILCARD SALES	Other	CHALKWELLRAILCARD SALES	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	INCLUSIVE TOURS	Other	CHALKWELLINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	ROVER TICKETS	Other	CHALKWELLROVER TICKETS	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	BRITRAIL/CONTINENTAL	Other	CHALKWELLBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	CAR PARKING	Other	CHALKWELLCAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	EXCESS/PENALTY FARES	Other	CHALKWELLEXCESS/PENALTY FARES	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	CHALKWELLNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	MISCELLANEOUS	Other	CHALKWELLMISCELLANEOUS	65	1	14	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	65	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	NON SPECIFIC SPG	Other	CHALKWELLNON SPECIFIC SPG	3	0	2	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	3	100%			100%
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Mon-Fri	USER DEFINED	Other	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST SINGLE	Cash	CHALKWELLFIRST SINGLE	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST RETURN	Cash	CHALKWELLFIRST RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST REDUCED	Cash	CHALKWELLFIRST REDUCED	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST ADVANCE PURCHASE	Cash	CHALKWELLFIRST ADVANCE PURCHASE	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	STANDARD SINGLE	Cash	CHALKWELLSTANDARD SINGLE	39	2	9	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	39	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sat	STANDARD RETURN	Cash	CHALKWELLSTANDARD RETURN	1	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sat	SAVER	Cash	CHALKWELLSAVER	1	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sat	SUPERSAVER	Cash	CHALKWELLSUPERSAVER	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	CHALKWELLNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	APEX SINGLE/RETURN	Cash	CHALKWELLAPEX SINGLE/RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	SUPER ADVANCE SINGLE/RETURN	Cash	CHALKWELLSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	OTHER REDUCED SINGLE/RETURN	Cash	CHALKWELLOTHER REDUCED SINGLE/RETURN	274	11	54	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	274	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	CHALKWELLOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	CHEAP DAY SINGLE	Cash	CHALKWELLCHEAP DAY SINGLE	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	CHALKWELLFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	CHALKWELLSTD CHEAP DAY RTN/DAY TRVLCARD	13	1	3	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	13	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sat	FIRST SEASONS WEEKLY	Cash	CHALKWELLFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	CHALKWELLFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	CHALKWELLFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	CHALKWELLFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	FIRST SEASONS ANNUAL	Cash	CHALKWELLFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	STD SEASONS WEEKLY	Cash	CHALKWELLSTD SEASONS WEEKLY	1	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	CHALKWELLSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	CHALKWELLSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	CHALKWELLSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	STD SEASONS ANNUAL	Cash	CHALKWELLSTD SEASONS ANNUAL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	REFUNDS BY FLOW ORDINARY	Cash	CHALKWELLREFUNDS BY FLOW ORDINARY	-4	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	-4	100%				100%
19	CHALKWELL	CHW	7469	7469	Sat	REFUNDS BY FLOW SEASONS	Cash	CHALKWELLREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	SLEEPER SUPPLEMENT	Cash	CHALKWELLSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	RAILCARD SALES	Cash	CHALKWELLRAILCARD SALES	1	0	1	5:15:00 am	7:45:00 pm	Hub			Yes	No	1	100%				100%
19	CHALKWELL	CHW	7469	7469	Sat	INCLUSIVE TOURS	Cash	CHALKWELLINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	ROVER TICKETS	Cash	CHALKWELLROVER TICKETS	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	BRITRAIL/CONTINENTAL	Cash	CHALKWELLBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
19	CHALKWELL	CHW	7469	7469	Sat	CAR PARKING	Cash	CHALKWELLCAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
19	CHALKWELL	CHW	7469	7469	Sat	EXCESS/PENALTY FARES	Cash	CHALKWELLEXCESS/PENALTY FARES	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	NON PASSENGER/RAIL TRAVEL	Cash	CHALKWELLNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	MISCELLANEOUS	Cash	CHALKWELLMISCELLANEOUS	7	0	3	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	7	100%			100%
19	CHALKWELL	CHW	7469	7469	Sat	NON SPECIFIC SPG	Card	CHALKWELLNON SPECIFIC SPG	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	USER DEFINED	Card	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	USER DEFINED	Card	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sat	USER DEFINED	Card	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
19	CHALKWELL	CHW	7469	7469	Sat	USER DEFINED	Card	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability: Open From	Alternative Availability: Open To	Alternative Availability For: First Train	Alternative Availability For: Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
19	CHALKWELL	CHW	7469	7469	Sun	SUPER ADVANCE SINGLE/RETURN	Card	CHALKWELLSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	OTHER REDUCED SINGLE/RETURN	Card	CHALKWELLOTHER REDUCED SINGLE/RETURN	189	8	46	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	189	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	CHALKWELLOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	CHEAP DAY SINGLE	Card	CHALKWELLCHEAP DAY SINGLE	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	CHALKWELLFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	CHALKWELLSTD CHEAP DAY RTN/DAY TRVLCARD	31	1	9	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	31	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sun	FIRST SEASONS WEEKLY	Card	CHALKWELLFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	CHALKWELLFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	CHALKWELLFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
19	CHALKWELL	CHW	7469	7469	Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	CHALKWELLFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
19	CHALKWELL	CHW	7469	7469	Sun	STD SEASONS UP TO 90 DAYS VB1	Card	CHALKWELLSTD SEASONS UP TO 90 DAYS VB1	2	0	1	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
19	CHALKWELL	CHW	7469	7469	Sun	STD SEASONS 91-180 DAYS VB2A	Card	CHALKWELLSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
19	CHALKWELL	CHW	7469	7469	Sun	STD SEASONS 180-359 DAYS VB2B	Card	CHALKWELLSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
19	CHALKWELL	CHW	7469	7469	Sun	STD SEASONS ANNUAL	Card	CHALKWELLSTD SEASONS ANNUAL	1	0	1	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	TOC Digital		0%
19	CHALKWELL	CHW	7469	7469	Sun	REFUNDS BY FLOW ORDINARY	Card	CHALKWELLREFUNDS BY FLOW ORDINARY	-3	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	-3	100%			100%
19	CHALKWELL	CHW	7469	7469	Sun	REFUNDS BY FLOW SEASONS	Card	CHALKWELLREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	SLEEPER SUPPLEMENT	Card	CHALKWELLSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	RAILCARD SALES	Card	CHALKWELLRAILCARD SALES	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
19	CHALKWELL	CHW	7469	7469	Sun	INCLUSIVE TOURS	Card	CHALKWELLINCLUSIVE TOURS	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
19	CHALKWELL	CHW	7469	7469	Sun	ROVER TICKETS	Card	CHALKWELLROVER TICKETS	0	0	0	5:15:00 am	7:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	BRITRAIL/CONFIMENTAL	Card	CHALKWELLBRITRAIL/CONFIMENTAL	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
19	CHALKWELL	CHW	7469	7469	Sun	CAR PARKING	Card	CHALKWELLCAR PARKING	0	0	0	5:15:00 am	7:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
19	CHALKWELL	CHW	7469	7469	Sun	EXCESS/PENALTY FARES	Card	CHALKWELLEXCESS/PENALTY FARES	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	NON PASSENGER/RAIL TRAVEL	Card	CHALKWELLNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	MISCELLANEOUS	Card	CHALKWELLMISCELLANEOUS	2	0	1	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	2	100%			100%
19	CHALKWELL	CHW	7469	7469	Sun	NON SPECIFIC SPG	Card	CHALKWELLNON SPECIFIC SPG	0	0	0	5:15:00 am	7:45:00 pm	Hub			Yes	No	0	0	-			-
19	CHALKWELL	CHW	7469	7469	Sun	USER DEFINED	Card	CHALKWELLUSER DEFINED	0	0	0	5:15:00 am	7:45:00 pm		12:00:00 am	12:00:00 am

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	EAST TILBURYREFUNDS BY FLOW SEASONS	-1	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-1	100%	Facilities at alternative station		0%
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	SLEEPER SUPPLEMENT	Cash	EAST TILBURYSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	RAILCARD SALES	Cash	EAST TILBURYRAILCARD SALES	1	0	1	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	INCLUSIVE TOURS	Cash	EAST TILBURYINCLUSIVE TOURS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	ROVER TICKETS	Cash	EAST TILBURYROVER TICKETS	8	0	4	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	8	0	0%			0%
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	BRITRAIL/CONTINENTAL	Cash	EAST TILBURYBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	CAR PARKING	Cash	EAST TILBURYCAR PARKING	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	EXCESS/PENALTY FARES	Cash	EAST TILBURYEXCESS/PENALTY FARES	1	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	EAST TILBURYNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	MISCELLANEOUS	Cash	EAST TILBURYMISCELLANEOUS	1	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	Facilities at alternative station		0%
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	NON SPECIFIC SPG	Cash	EAST TILBURYNON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	USER DEFINED	Cash	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
20	EAST TILBURY	ETL	7471	7471	Mon-Fri	USER DEFINED	Other	EAST TILBURYUSER DEFINED	EAST TILBURYMon-FriUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
20	EAST TILBURY	ETL	7471	7471	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	EAST TILBURYFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	EAST TILBURYFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	EAST TILBURYFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	FIRST SEASONS ANNUAL	Other	EAST TILBURYFIRST SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	STD SEASONS WEEKLY	Other	EAST TILBURYSTD SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	STD SEASONS UP TO 90 DAYS VB1	Other	EAST TILBURYSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	STD SEASONS 91-180 DAYS VB2A	Other	EAST TILBURYSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	STD SEASONS 180-359 DAYS VB2B	Other	EAST TILBURYSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	STD SEASONS ANNUAL	Other	EAST TILBURYSTD SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	REFUNDS BY FLOW ORDINARY	Other	EAST TILBURYREFUNDS BY FLOW ORDINARY	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	REFUNDS BY FLOW SEASONS	Other	EAST TILBURYREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	SLEEPER SUPPLEMENT	Other	EAST TILBURYSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	RAILCARD SALES	Other	EAST TILBURYRAILCARD SALES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	INCLUSIVE TOURS	Other	EAST TILBURYINCLUSIVE TOURS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	ROVER TICKETS	Other	EAST TILBURYROVER TICKETS	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	BRITRAIL/CONTINENTAL	Other	EAST TILBURYBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
20	EAST TILBURY	ETL	7471	7471	Sat	CAR PARKING	Other	EAST TILBURYCAR PARKING	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
20	EAST TILBURY	ETL	7471	7471	Sat	EXCESS/PENALTY FARES	Other	EAST TILBURYEXCESS/PENALTY FARES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	NON PASSENGER/RAIL TRAVEL	Other	EAST TILBURYNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	MISCELLANEOUS	Other	EAST TILBURYMISCELLANEOUS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	NON SPECIFIC SPG	Other	EAST TILBURYNON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sat	USER DEFINED	Other	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST SINGLE	Cash	EAST TILBURYFIRST SINGLE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST RETURN	Cash	EAST TILBURYFIRST RETURN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST REDUCED	Cash	EAST TILBURYFIRST REDUCED	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST ADVANCE PURCHASE	Cash	EAST TILBURYFIRST ADVANCE PURCHASE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	STANDARD SINGLE	Cash	EAST TILBURYSTANDARD SINGLE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	STANDARD RETURN	Cash	EAST TILBURYSTANDARD RETURN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	SAVER	Cash	EAST TILBURYSAVER	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	SUPERSAVER	Cash	EAST TILBURYSUPERSAVER	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	EAST TILBURYNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	APEX SINGLE/RETURN	Cash	EAST TILBURYAPEX SINGLE/RETURN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	SUPER ADVANCE SINGLE/RETURN	Cash	EAST TILBURYSUPER ADVANCE SINGLE/RETURN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	OTHER REDUCED SINGLE/RETURN	Cash	EAST TILBURYOTHER REDUCED SINGLE/RETURN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	EAST TILBURYOTHER ADVANCE PURCHASE SGL/RTN	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	CHEAP DAY SINGLE	Cash	EAST TILBURYCHEAP DAY SINGLE	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	EAST TILBURYFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	EAST TILBURYSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST SEASONS WEEKLY	Cash	EAST TILBURYFIRST SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	EAST TILBURYFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	EAST TILBURYFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	EAST TILBURYFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	FIRST SEASONS ANNUAL	Cash	EAST TILBURYFIRST SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	STD SEASONS WEEKLY	Cash	EAST TILBURYSTD SEASONS WEEKLY	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	EAST TILBURYSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	STD SEASONS 91-180 DAYS VB2A	Cash	EAST TILBURYSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	STD SEASONS 180-359 DAYS VB2B	Cash	EAST TILBURYSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	STD SEASONS ANNUAL	Cash	EAST TILBURYSTD SEASONS ANNUAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	REFUNDS BY FLOW ORDINARY	Cash	EAST TILBURYREFUNDS BY FLOW ORDINARY	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	REFUNDS BY FLOW SEASONS	Cash	EAST TILBURYREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	SLEEPER SUPPLEMENT	Cash	EAST TILBURYSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	RAILCARD SALES	Cash	EAST TILBURYRAILCARD SALES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	INCLUSIVE TOURS	Cash	EAST TILBURYINCLUSIVE TOURS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	ROVER TICKETS	Cash	EAST TILBURYROVER TICKETS	0	0	0	6:15:00 am	9:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
20	EAST TILBURY	ETL	7471	7471	Sun	BRITRAIL/CONTINENTAL	Cash	EAST TILBURYBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
20	EAST TILBURY	ETL	7471	7471	Sun	CAR PARKING	Cash	EAST TILBURYCAR PARKING	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
20	EAST TILBURY	ETL	7471	7471	Sun	EXCESS/PENALTY FARES	Cash	EAST TILBURYEXCESS/PENALTY FARES	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	NON PASSENGER/RAIL TRAVEL	Cash	EAST TILBURYNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	MISCELLANEOUS	Cash	EAST TILBURYMISCELLANEOUS	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
20	EAST TILBURY	ETL	7471	7471	Sun	NON SPECIFIC SPG	Cash	EAST TILBURYNON SPECIFIC SPG	0	0	0	6:15:00 am	9:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
20	EAST TILBURY	ETL	7471	7471	Sun	USER DEFINED	Card	EAST TILBURYUSER DEFINED	0	0	0	6:15:00 am	9:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST ADVANCE PURCHASE	Card	WESTCLIFFFIRST ADVANCE PURCHASE	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STANDARD SINGLE	Card	WESTCLIFFSTANDARD SINGLE	1343	56	207	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1343	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STANDARD RETURN	Card	WESTCLIFFSTANDARD RETURN	4161	173	1760	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4161	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	SAVER	Card	WESTCLIFFSAVER	50	2	9	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	50	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	SUPERSAVER	Card	WESTCLIFFSUPERSAVER	22	1	6	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	22	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	WESTCLIFFNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	APEX SINGLE/RETURN	Card	WESTCLIFFAPEX SINGLE/RETURN	18	1	6	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	18	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	WESTCLIFFSUPER ADVANCE SINGLE/RETURN	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	WESTCLIFFOTHER REDUCED SINGLE/RETURN	140	6	26	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	140	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	WESTCLIFFOTHER ADVANCE PURCHASE SGL/RTN	31	1	5	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	31	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	CHEAP DAY SINGLE	Card	WESTCLIFFCHEAP DAY SINGLE	4	0	1	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	WESTCLIFFFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	WESTCLIFFSTD CHEAP DAY RTN/DAY TRVLCARD	2182	91	694	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2182	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST SEASONS WEEKLY	Card	WESTCLIFFFIRST SEASONS WEEKLY	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	WESTCLIFFFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	WESTCLIFFFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	WESTCLIFFFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	FIRST SEASONS ANNUAL	Card	WESTCLIFFFIRST SEASONS ANNUAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STD SEASONS WEEKLY	Card	WESTCLIFFSTD SEASONS WEEKLY	236	10	85	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	236	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	WESTCLIFFSTD SEASONS UP TO 90 DAYS VB1	53	2	18	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	53	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	WESTCLIFFSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	WESTCLIFFSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	STD SEASONS ANNUAL	Card	WESTCLIFFSTD SEASONS ANNUAL	1	0	1	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	WESTCLIFFREFUNDS BY FLOW ORDINARY	-78	-3	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-78	100%	Facilities at alternative station		0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	REFUNDS BY FLOW SEASONS	Card	WESTCLIFFREFUNDS BY FLOW SEASONS	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	SLEEPER SUPPLEMENT	Card	WESTCLIFFSLEEPER SUPPLEMENT	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	RAILCARD SALES	Card	WESTCLIFFRAILCARD SALES	22	1	8	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	22	100%	TOC Digital		0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	INCLUSIVE TOURS	Card	WESTCLIFFINCLUSIVE TOURS	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	ROVER TICKETS	Card	WESTCLIFFROVER TICKETS	119	5	45	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	119	0	0%			0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	BRITRAIL/CONTINENTAL	Card	WESTCLIFFBRITRAIL/CONTINENTAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	CAR PARKING	Card	WESTCLIFFCAR PARKING	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	EXCESS/PENALTY FARES	Card	WESTCLIFFEXCESS/PENALTY FARES	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	WESTCLIFFNON PASSENGER/RAIL TRAVEL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	MISCELLANEOUS	Card	WESTCLIFFMISCELLANEOUS	106	4	22	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	106	100%	Facilities at alternative station		0%
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	NON SPECIFIC SPG	Card	WESTCLIFFNON SPECIFIC SPG	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Mon-Fri	USER DEFINED	Card	WESTCLIFFUSER DEFINED	0	0	0	5:45:00 am	4:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
21	WESTCLIFF	WCF	7476	7476	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	WESTCLIFFSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	STD SEASONS ANNUAL	Cash	WESTCLIFFSTD SEASONS ANNUAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	REFUNDS BY FLOW ORDINARY	Cash	WESTCLIFFREFUNDS BY FLOW ORDINARY	-7	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-7	100%	Facilities at alternative station		0%
21	WESTCLIFF	WCF	7476	7476	Sat	REFUNDS BY FLOW SEASONS	Cash	WESTCLIFFREFUNDS BY FLOW SEASONS	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	SLEEPER SUPPLEMENT	Cash	WESTCLIFFSLEEPER SUPPLEMENT	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	RAILCARD SALES	Cash	WESTCLIFFRAILCARD SALES	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	INCLUSIVE TOURS	Cash	WESTCLIFFINCLUSIVE TOURS	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	ROVER TICKETS	Cash	WESTCLIFFROVER TICKETS	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sat	BRITRAIL/CONTINENTAL	Cash	WESTCLIFFBRITRAIL/CONTINENTAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
21	WESTCLIFF	WCF	7476	7476	Sat	CAR PARKING	Cash	WESTCLIFFCAR PARKING	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
21	WESTCLIFF	WCF	7476	7476	Sat	EXCESS/PENALTY FARES	Cash	WESTCLIFFEXCESS/PENALTY FARES	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	NON PASSENGER/RAIL TRAVEL	Cash	WESTCLIFFNON PASSENGER/RAIL TRAVEL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	MISCELLANEOUS	Cash	WESTCLIFFMISCELLANEOUS	2	0	1	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	2	100%	Facilities at alternative station		0%
21	WESTCLIFF	WCF	7476	7476	Sat	NON SPECIFIC SPG	Cash	WESTCLIFFNON SPECIFIC SPG	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sat	USER DEFINED	Cash	WESTCLIFFUSER DEFINED	0	0	0	5:45:00 am	4:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
21	WESTCLIFF	WCF	7476	7476	Sat	USER DEFINED	Other	WESTCLIFFUSER DEFINED	0	0	0	5:45:00 am	4:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
21	WESTCLIFF	WCF	7476	7476	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	WESTCLIFFFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	WESTCLIFFSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	FIRST SEASONS WEEKLY	Other	WESTCLIFFFIRST SEASONS WEEKLY	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	WESTCLIFFFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	WESTCLIFFFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	WESTCLIFFFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	FIRST SEASONS ANNUAL	Other	WESTCLIFFFIRST SEASONS ANNUAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	STD SEASONS WEEKLY	Other	WESTCLIFFSTD SEASONS WEEKLY	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	STD SEASONS UP TO 90 DAYS VB1	Other	WESTCLIFFSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	STD SEASONS 91-180 DAYS VB2A	Other	WESTCLIFFSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	STD SEASONS 180-359 DAYS VB2B	Other	WESTCLIFFSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	STD SEASONS ANNUAL	Other	WESTCLIFFSTD SEASONS ANNUAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	REFUNDS BY FLOW ORDINARY	Other	WESTCLIFFREFUNDS BY FLOW ORDINARY	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	REFUNDS BY FLOW SEASONS	Other	WESTCLIFFREFUNDS BY FLOW SEASONS	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	SLEEPER SUPPLEMENT	Other	WESTCLIFFSLEEPER SUPPLEMENT	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	RAILCARD SALES	Other	WESTCLIFFRAILCARD SALES	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	INCLUSIVE TOURS	Other	WESTCLIFFINCLUSIVE TOURS	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	ROVER TICKETS	Other	WESTCLIFFROVER TICKETS	0	0	0	5:45:00 am	4:45:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
21	WESTCLIFF	WCF	7476	7476	Sun	BRITRAIL/CONFINENTAL	Other	WESTCLIFFBRITRAIL/CONTINENTAL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
21	WESTCLIFF	WCF	7476	7476	Sun	CAR PARKING	Other	WESTCLIFFCAR PARKING	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
21	WESTCLIFF	WCF	7476	7476	Sun	EXCESS/PENALTY FARES	Other	WESTCLIFFEXCESS/PENALTY FARES	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	NON PASSENGER/RAIL TRAVEL	Other	WESTCLIFFNON PASSENGER/RAIL TRAVEL	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	MISCELLANEOUS	Other	WESTCLIFFMISCELLANEOUS	3	0	2	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	Facilities at alternative station		0%
21	WESTCLIFF	WCF	7476	7476	Sun	NON SPECIFIC SPG	Other	WESTCLIFFNON SPECIFIC SPG	0	0	0	5:45:00 am	4:45:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
21	WESTCLIFF	WCF	7476	7476	Sun	USER DEFINED	Other	WESTCLIFFUSER DEFINED	0	0	0	5:45:00 am	4:45:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	ROVER TICKETS	Card	FENCHURCH STREETROVER TICKETS	236	10	68	6:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	236	0	0%			-
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	BRITRAIL/CONTINENTAL	Card	FENCHURCH STREETBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	CAR PARKING	Card	FENCHURCH STREETCAR PARKING	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	EXCESS/PENALTY FARES	Card	FENCHURCH STREETEXCESS/PENALTY FARES	2	0	1	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	2	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	FENCHURCH STREETNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	MISCELLANEOUS	Card	FENCHURCH STREETMISCELLANEOUS	123	5	15	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	123	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	NON SPECIFIC SPG	Card	FENCHURCH STREETNON SPECIFIC SPG	6	0	4	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	6	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	USER DEFINED	Card	FENCHURCH STREETUSER DEFINED	0	0	0	6:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST SINGLE	Card	FENCHURCH STREETFIRST SINGLE	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST RETURN	Card	FENCHURCH STREETFIRST RETURN	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST REDUCED	Card	FENCHURCH STREETFIRST REDUCED	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST REDUCED	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST ADVANCE PURCHASE	Card	FENCHURCH STREETFIRST ADVANCE PURCHASE	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST ADVANCE PURCHASE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	STANDARD SINGLE	Card	FENCHURCH STREETSTANDARD SINGLE	462	19	79	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSTANDARD SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	462	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	STANDARD RETURN	Card	FENCHURCH STREETSTANDARD RETURN	8	0	2	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSTANDARD RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	8	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	SAVER	Card	FENCHURCH STREETSAVER	1	0	1	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSAVER	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	SUPERSAVER	Card	FENCHURCH STREETSUPERSAVER	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSUPERSAVER	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	NETWORK AWAYBREAK/STAYAWAY	Card	FENCHURCH STREETNETWORK AWAYBREAK/STAYAWAY	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxNETWORK AWAYBREAK/STAYAWAY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	APEX SINGLE/RETURN	Card	FENCHURCH STREETAPEX SINGLE/RETURN	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxAPEX SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	SUPER ADVANCE SINGLE/RETURN	Card	FENCHURCH STREETSUPER ADVANCE SINGLE/RETURN	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSUPER ADVANCE SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	OTHER REDUCED SINGLE/RETURN	Card	FENCHURCH STREETOTHER REDUCED SINGLE/RETURN	450	19	78	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxOTHER REDUCED SINGLE/RETURN	12:00:00 am	11:59:00 pm	Yes	Yes	450	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	OTHER ADVANCE PURCHASE SG/RTN	Card	FENCHURCH STREETOTHER ADVANCE PURCHASE SG/RTN	1	0	1	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxOTHER ADVANCE PURCHASE SG/RTN	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	CHEAP DAY SINGLE	Card	FENCHURCH STREETCHEAP DAY SINGLE	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxCHEAP DAY SINGLE	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FENCHURCH STREETFIRST CHEAP DAY RTN/DAY TRVLCA	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST CHEAP DAY RTN/DAY TRVLCA	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	FENCHURCH STREETSTD CHEAP DAY RTN/DAY TRVLCARD	25	1	8	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSTD CHEAP DAY RTN/DAY TRVLC	12:00:00 am	11:59:00 pm	Yes	Yes	25	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST SEASONS WEEKLY	Card	FENCHURCH STREETFIRST SEASONS WEEKLY	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FENCHURCH STREETFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST SEASONS UP TO 90 DAYS V	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FENCHURCH STREETFIRST SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST SEASONS 91-180 DAYS VB	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FENCHURCH STREETFIRST SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST SEASONS 180-359 DAYS VI	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	FIRST SEASONS ANNUAL	Card	FENCHURCH STREETFIRST SEASONS ANNUAL	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxFIRST SEASONS ANNUAL	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	STD SEASONS WEEKLY	Card	FENCHURCH STREETSTD SEASONS WEEKLY	5	0	3	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSTD SEASONS WEEKLY	12:00:00 am	11:59:00 pm	Yes	Yes	5	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	STD SEASONS UP TO 90 DAYS VB1	Card	FENCHURCH STREETSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxSTD SEASONS UP TO 90 DAYS VB	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	STD SEASONS 91-180 DAYS VB2A	Card	FENCHURCH STREETSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	STD SEASONS 180-359 DAYS VB2B	Card	FENCHURCH STREETSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	STD SEASONS ANNUAL	Card	FENCHURCH STREETSTD SEASONS ANNUAL	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	REFUNDS BY FLOW ORDINARY	Card	FENCHURCH STREETREFUNDS BY FLOW ORDINARY	-22	-1	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	-22	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	REFUNDS BY FLOW SEASONS	Card	FENCHURCH STREETREFUNDS BY FLOW SEASONS	-1	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	-1	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	SLEEPER SUPPLEMENT	Card	FENCHURCH STREETSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	RAILCARD SALES	Card	FENCHURCH STREETRAILCARD SALES	1	0	1	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	INCLUSIVE TOURS	Card	FENCHURCH STREETINCLUSIVE TOURS	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxINCLUSIVE TOURS	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
22	FENCHURCH STREET	FST	7490	7490	Sat	ROVER TICKETS	Card	FENCHURCH STREETROVER TICKETS	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxROVER TICKETS	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	BRITRAIL/CONTINENTAL	Card	FENCHURCH STREETBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
22	FENCHURCH STREET	FST	7490	7490	Sat	CAR PARKING	Card	FENCHURCH STREETCAR PARKING	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
22	FENCHURCH STREET	FST	7490	7490	Sat	EXCESS/PENALTY FARES	Card	FENCHURCH STREETEXCESS/PENALTY FARES	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	NON PASSENGER/RAIL TRAVEL	Card	FENCHURCH STREETNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxNON PASSENGER/RAIL TRAVEL	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	MISCELLANEOUS	Card	FENCHURCH STREETMISCELLANEOUS	6	0	1	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	6	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sat	NON SPECIFIC SPG	Card	FENCHURCH STREETNON SPECIFIC SPG	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxNON SPECIFIC SPG	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sat	USER DEFINED	Card	FENCHURCH STREETUSER DEFINED	0	0	0	6:15:00 am	8:30:00 pm	FENCHURCH STREETSxUSER DEFINED	12:00:00 am	12:00:00 am	Yes	No

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability: Open From	Alternative Availability: Open To	Alternative Availability For: First Train	Alternative Availability For: Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
22	FENCHURCH STREET	FST	7490	7490	Sun	STD SEASONS WEEKLY	Cash	FENCHURCH STREETSTD SEASONS WEEKLY	0	0	0	6:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	FENCHURCH STREETSTD SEASONS UP TO 90 DAYS VB1	0	0	0	6:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	STD SEASONS 91-180 DAYS VB2A	Cash	FENCHURCH STREETSTD SEASONS 91-180 DAYS VB2A	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	STD SEASONS 180-359 DAYS VB2B	Cash	FENCHURCH STREETSTD SEASONS 180-359 DAYS VB2B	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	STD SEASONS ANNUAL	Cash	FENCHURCH STREETSTD SEASONS ANNUAL	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	REFUNDS BY FLOW ORDINARY	Cash	FENCHURCH STREETREFUNDS BY FLOW ORDINARY	-1	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	-1	0	0%			0%
22	FENCHURCH STREET	FST	7490	7490	Sun	REFUNDS BY FLOW SEASONS	Cash	FENCHURCH STREETREFUNDS BY FLOW SEASONS	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	SLEEPER SUPPLEMENT	Cash	FENCHURCH STREETSLEEPER SUPPLEMENT	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	RAILCARD SALES	Cash	FENCHURCH STREETRAILCARD SALES	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	INCLUSIVE TOURS	Cash	FENCHURCH STREETINCLUSIVE TOURS	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	ROVER TICKETS	Cash	FENCHURCH STREETROVER TICKETS	0	0	0	6:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	BRITRAIL/CONTINENTAL	Cash	FENCHURCH STREETBRITRAIL/CONTINENTAL	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
22	FENCHURCH STREET	FST	7490	7490	Sun	CAR PARKING	Cash	FENCHURCH STREETCAR PARKING	0	0	0	6:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
22	FENCHURCH STREET	FST	7490	7490	Sun	EXCESS/PENALTY FARES	Cash	FENCHURCH STREETEXCESS/PENALTY FARES	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	NON PASSENGER/RAIL TRAVEL	Cash	FENCHURCH STREETNON PASSENGER/RAIL TRAVEL	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	MISCELLANEOUS	Cash	FENCHURCH STREETMISCELLANEOUS	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	NON SPECIFIC SPG	Cash	FENCHURCH STREETNON SPECIFIC SPG	0	0	0	6:15:00 am	8:30:00 pm	Hub	6:00:00 am	10:30:00 pm	No	Yes	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	USER DEFINED	Cash	FENCHURCH STREETUSER DEFINED	0	0	0	6:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
22	FENCHURCH STREET	FST	7490	7490	Sun	USER DEFINED	Other	FENCHURCH STREETUSER DEFINED	FENCHURCH STREETSunUSER DEFINED	0	0	0	6:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Mon-Fri	USER DEFINED	Other	FENCHURCH STREETUSER DEFINED	FENCHURCH STREETMon-FriUSER DEFINED	0	0	0	6:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
22	FENCHURCH STREET	FST	7490	7490	Sun	USER DEFINED	Other	FENCHURCH STREETUSER DEFINED	FENCHURCH STREETSun

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	SUPERSAVER	Other	LIMEHOUSESUPERSAVER	1	0	1	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	LIMEHOUSENETWORK AWAYBREAK/STAYAWAY	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	APEX SINGLE/RETURN	Other	LIMEHOUSEAPEX SINGLE/RETURN	1	0	2	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	LIMEHOUSESUPER ADVANCE SINGLE/RETURN	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	LIMEHOUSEOTHER REDUCED SINGLE/RETURN	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	LIMEHOUSEOTHER ADVANCE PURCHASE SGL/RTN	6	0	3	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	6	0	0%			0%
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	CHEAP DAY SINGLE	Other	LIMEHOUSECHEAP DAY SINGLE	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	LIMEHOUSEFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	LIMEHOUSESTD CHEAP DAY RTN/DAY TRVLCARD	20	1	9	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	20	0	0%			0%
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	FIRST SEASONS WEEKLY	Other	LIMEHOUSEFIRST SEASONS WEEKLY	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	LIMEHOUSEFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	LIMEHOUSEFIRST SEASONS 91-180 DAYS VB2A	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	LIMEHOUSEFIRST SEASONS 180-359 DAYS VB2B	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	LIMEHOUSESTD SEASONS UP TO 90 DAYS VB1	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	LIMEHOUSESTD SEASONS 91-180 DAYS VB2A	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	LIMEHOUSESTD SEASONS 180-359 DAYS VB2B	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	STD SEASONS ANNUAL	Other	LIMEHOUSESTD SEASONS ANNUAL	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	LIMEHOUSEREFUNDS BY FLOW ORDINARY	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	REFUNDS BY FLOW SEASONS	Other	LIMEHOUSEREFUNDS BY FLOW SEASONS	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	SLEEPER SUPPLEMENT	Other	LIMEHOUSESLEEPER SUPPLEMENT	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	RAILCARD SALES	Other	LIMEHOUSERAILCARD SALES	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	INCLUSIVE TOURS	Other	LIMEHOUSEINCLUSIVE TOURS	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	ROVER TICKETS	Other	LIMEHOUSEROVER TICKETS	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	BRITRAIL/CONFINENTAL	Other	LIMEHOUSEBRITRAIL/CONTINENTAL	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	CAR PARKING	Other	LIMEHOUSECAR PARKING	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	EXCESS/PENALTY FARES	Other	LIMEHOUSEEXCESS/PENALTY FARES	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	LIMEHOUSENON PASSENGER/RAIL TRAVEL	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	MISCELLANEOUS	Other	LIMEHOUSEMISCELLANEOUS	23	1	11	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	23	100%	Facilities at alternative station		0%
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	NON SPECIFIC SPG	Other	LIMEHOUSENON SPECIFIC SPG	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	USER DEFINED	Other	LIMEHOUSEUSER DEFINED	0	0	0	7:00:00 am	10:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Mon-Fri	USER DEFINED	Other	LIMEHOUSEUser

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Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
23	LIMEHOUSE	LHS	7491	7491	Sat	SLEEPER SUPPLEMENT	Card	LIMEHOUSESLEEPER SUPPLEMENT	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Sat	RAILCARD SALES	Card	LIMEHOUSERAILCARD SALES	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
23	LIMEHOUSE	LHS	7491	7491	Sat	INCLUSIVE TOURS	Card	LIMEHOUSEINCLUSIVE TOURS	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
23	LIMEHOUSE	LHS	7491	7491	Sat	ROVER TICKETS	Card	LIMEHOUSEROVER TICKETS	0	0	0	7:00:00 am	10:45:00 am	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
23	LIMEHOUSE	LHS	7491	7491	Sat	BRITRAIL/CONTINENTAL	Card	LIMEHOUSEBRITRAIL/CONTINENTAL	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
23	LIMEHOUSE	LHS	7491	7491	Sat	CAR PARKING	Card	LIMEHOUSECAR PARKING	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
23	LIMEHOUSE	LHS	7491	7491	Sat	EXCESS/PENALTY FARES	Card	LIMEHOUSEEXCESS/PENALTY FARES	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Sat	NON PASSENGER/RAIL TRAVEL	Card	LIMEHOUSENON PASSENGER/RAIL TRAVEL	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Sat	MISCELLANEOUS	Card	LIMEHOUSEMISCELLANEOUS	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Sat	NON SPECIFIC SPG	Card	LIMEHOUSENON SPECIFIC SPG	0	0	0	7:00:00 am	10:45:00 am	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
23	LIMEHOUSE	LHS	7491	7491	Sat	USER DEFINED	Card	LIMEHOUSEUSER DEFINED	0	0	0	7:00:00 am	10:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
23	LIMEHOUSE	LHS	7491	7491	Sun	USER DEFINED	Cash	LIMEHOUSEUSER DEFINED	LIMEHOUSESunUSER DEFINED	0	0	0	7:00:00 am	10:45:00 am		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
24	BARKING	BKG	7492	7492	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	BARKINGFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	BARKINGSTD CHEAP DAY RTN/DAY TRVLCARD	1252	52	268	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1252	0	0%			0%
24	BARKING	BKG	7492	7492	Mon-Fri	FIRST SEASONS WEEKLY	Cash	BARKINGFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	BARKINGFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	BARKINGFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	BARKINGFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	FIRST SEASONS ANNUAL	Cash	BARKINGFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	STD SEASONS WEEKLY	Cash	BARKINGSTD SEASONS WEEKLY	451	19	74	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	451	0	0%			0%
24	BARKING	BKG	7492	7492	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	BARKINGSTD SEASONS UP TO 90 DAYS VB1	13	1	2	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	13	0	0%			0%
24	BARKING	BKG	7492	7492	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	BARKINGSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	BARKINGSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	STD SEASONS ANNUAL	Cash	BARKINGSTD SEASONS ANNUAL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	BARKINGREFUNDS BY FLOW ORDINARY	-8	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-8	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	BARKINGREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	SLEEPER SUPPLEMENT	Cash	BARKINGSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	RAILCARD SALES	Cash	BARKINGRAILCARD SALES	39	2	4	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	39	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Mon-Fri	INCLUSIVE TOURS	Cash	BARKINGINCLUSIVE TOURS	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	ROVER TICKETS	Cash	BARKINGROVER TICKETS	381	16	110	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	381	0	0%			0%
24	BARKING	BKG	7492	7492	Mon-Fri	BRITRAIL/CONFINENTAL	Cash	BARKINGBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
24	BARKING	BKG	7492	7492	Mon-Fri	CAR PARKING	Cash	BARKINGCAR PARKING	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
24	BARKING	BKG	7492	7492	Mon-Fri	EXCESS/PENALTY FARES	Cash	BARKINGEXCESS/PENALTY FARES	9	0	2	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	9	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	BARKINGNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	MISCELLANEOUS	Cash	BARKINGMISCELLANEOUS	176	7	27	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	176	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Mon-Fri	NON SPECIFIC SPG	Cash	BARKINGNON SPECIFIC SPG	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	USER DEFINED	Cash	BARKINGUSER DEFINED	0	0	0	5:15:00 am	11:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
24	BARKING	BKG	7492	7492	Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	BARKINGNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	MISCELLANEOUS	Other	BARKINGMISCELLANEOUS	141	6	22	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	141	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Mon-Fri	NON SPECIFIC SPG	Other	BARKINGNON SPECIFIC SPG	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Mon-Fri	USER DEFINED	Other	BARKINGUSER DEFINED	0	0	0	5:15:00 am	11:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
24	BARKING	BKG	7492	7492	Sat	STANDARD SINGLE	Other	BARKINGSTANDARD SINGLE	40	2	4	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	40	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	STANDARD RETURN	Other	BARKINGSTANDARD RETURN	14	1	2	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	14	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	SAVER	Other	BARKINGSAVER	3	0	1	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	SUPERSAVER	Other	BARKINGSUPERSAVER	1	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	NETWORK AWAYBREAK/STAYAWAY	Other	BARKINGNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	APEX SINGLE/RETURN	Other	BARKINGAPEX SINGLE/RETURN	3	0	1	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	SUPER ADVANCE SINGLE/RETURN	Other	BARKINGSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	OTHER REDUCED SINGLE/RETURN	Other	BARKINGOTHER REDUCED SINGLE/RETURN	21	1	3	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	21	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	BARKINGOTHER ADVANCE PURCHASE SGL/RTN	10	0	3	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	10	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	CHEAP DAY SINGLE	Other	BARKINGCHEAP DAY SINGLE	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	BARKINGFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	BARKINGSTD CHEAP DAY RTN/DAY TRVLCARD	5	0	1	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	5	0	0%			0%
24	BARKING	BKG	7492	7492	Sat	FIRST SEASONS WEEKLY	Other	BARKINGFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	FIRST SEASONS 91-180 DAYS VB1	Other	BARKINGFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	BARKINGFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	STD SEASONS 180-359 DAYS VB2B	Other	BARKINGSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	STD SEASONS ANNUAL	Other	BARKINGSTD SEASONS ANNUAL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	REFUNDS BY FLOW ORDINARY	Other	BARKINGREFUNDS BY FLOW ORDINARY	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	REFUNDS BY FLOW SEASONS	Other	BARKINGREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	SLEEPER SUPPLEMENT	Other	BARKINGSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	RAILCARD SALES	Other	BARKINGRAILCARD SALES	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	INCLUSIVE TOURS	Other	BARKINGINCLUSIVE TOURS	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	ROVER TICKETS	Other	BARKINGROVER TICKETS	0	0	0	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
24	BARKING	BKG	7492	7492	Sat	BRITRAIL/CONTINENTAL	Other	BARKINGBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
24	BARKING	BKG	7492	7492	Sat	CAR PARKING	Other	BARKINGCAR PARKING	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
24	BARKING	BKG	7492	7492	Sat	EXCESS/PENALTY FARES	Other	BARKINGEXCESS/PENALTY FARES	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	NON PASSENGER/RAIL TRAVEL	Other	BARKINGNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	MISCELLANEOUS	Other	BARKINGMISCELLANEOUS	16	1	3	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	16	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Sat	NON SPECIFIC SPG	Other	BARKINGNON SPECIFIC SPG	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sat	USER DEFINED	Other	BARKINGUSER DEFINED	0	0	0	5:15:00 am	11:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
24	BARKING	BKG	7492	7492	Sun	STD SEASONS ANNUAL	Card	BARKINGSTD SEASONS ANNUAL	BARKINGSunSTD SEASONS ANNUAL	1	0	1	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	1	100%	TOC Digital		0%
24	BARKING	BKG	7492	7492	Sun	REFUNDS BY FLOW ORDINARY	Card	BARKINGREFUNDS BY FLOW ORDINARY	BARKINGSunREFUNDS BY FLOW ORDINARY	-2	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-2	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Sun	REFUNDS BY FLOW SEASONS	Card	BARKINGREFUNDS BY FLOW SEASONS	BARKINGSunREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sun	SLEEPER SUPPLEMENT	Card	BARKINGSLEEPER SUPPLEMENT	BARKINGSunSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sun	RAILCARD SALES	Card	BARKINGRAILCARD SALES	BARKINGSunRAILCARD SALES	3	0	2	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	TOC Digital		0%
24	BARKING	BKG	7492	7492	Sun	INCLUSIVE TOURS	Card	BARKINGINCLUSIVE TOURS	BARKINGSunINCLUSIVE TOURS	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	TOC Digital		-
24	BARKING	BKG	7492	7492	Sun	ROVER TICKETS	Card	BARKINGROVER TICKETS	BARKINGSunROVER TICKETS	2	0	1	5:15:00 am	11:00:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
24	BARKING	BKG	7492	7492	Sun	BRITRAIL/CONFINENTAL	Card	BARKINGBRITRAIL/CONTINENTAL	BARKINGSunBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
24	BARKING	BKG	7492	7492	Sun	CAR PARKING	Card	BARKINGCAR PARKING	BARKINGSunCAR PARKING	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
24	BARKING	BKG	7492	7492	Sun	EXCESS/PENALTY FARES	Card	BARKINGEXCESS/PENALTY FARES	BARKINGSunEXCESS/PENALTY FARES	3	0	1	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	3	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Sun	NON PASSENGER/RAIL TRAVEL	Card	BARKINGNON PASSENGER/RAIL TRAVEL	BARKINGSunNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sun	MISCELLANEOUS	Card	BARKINGMISCELLANEOUS	BARKINGSunMISCELLANEOUS	39	2	7	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	39	100%	Facilities at alternative station		0%
24	BARKING	BKG	7492	7492	Sun	NON SPECIFIC SPG	Card	BARKINGNON SPECIFIC SPG	BARKINGSunNON SPECIFIC SPG	0	0	0	5:15:00 am	11:00:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
24	BARKING	BKG	7492	7492	Sun	USER DEFINED	Card	BARKINGUSER DEFINED	BARKINGSunUSER DEFINED	0	0	0	5:15:00 am	11:00:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
25	BASILDON	BSO	7494	7494	Mon-Fri	USER DEFINED	Cash	BASILDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-			-
25	BASILDON	BSO	7494	7494	Mon-Fri	USER DEFINED	Cash	BASILDONUser

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
25	BASILDON	BSO	7494	7494	Sat	OTHER REDUCED SINGLE/RETURN	Cash	BASILDONOTHER REDUCED SINGLE/RETURN	1061	44	179	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1061	0	0%			0%
25	BASILDON	BSO	7494	7494	Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	BASILDONOTHER ADVANCE PURCHASE SGL/RTN	1	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
25	BASILDON	BSO	7494	7494	Sat	CHEAP DAY SINGLE	Cash	BASILDONCHEAP DAY SINGLE	1	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	1	0	0%			0%
25	BASILDON	BSO	7494	7494	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	BASILDONFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	BASILDONSTD CHEAP DAY RTN/DAY TRVLCARD	92	4	17	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	92	0	0%			0%
25	BASILDON	BSO	7494	7494	Sat	FIRST SEASONS WEEKLY	Cash	BASILDONFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	BASILDONFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	BASILDONFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	BASILDONFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	FIRST SEASONS ANNUAL	Cash	BASILDONFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	STD SEASONS WEEKLY	Cash	BASILDONSTD SEASONS WEEKLY	15	1	2	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	15	0	0%			0%
25	BASILDON	BSO	7494	7494	Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	BASILDONSTD SEASONS UP TO 90 DAYS VB1	3	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
25	BASILDON	BSO	7494	7494	Sat	STD SEASONS 91-180 DAYS VB2A	Cash	BASILDONSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	STD SEASONS 180-359 DAYS VB2B	Cash	BASILDONSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	STD SEASONS ANNUAL	Cash	BASILDONSTD SEASONS ANNUAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	REFUNDS BY FLOW ORDINARY	Cash	BASILDONREFUNDS BY FLOW ORDINARY	-3	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	-3	100%	Facilities at alternative station		0%
25	BASILDON	BSO	7494	7494	Sat	REFUNDS BY FLOW SEASONS	Cash	BASILDONREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	SLEEPER SUPPLEMENT	Cash	BASILDONSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	RAILCARD SALES	Cash	BASILDONRAILCARD SALES	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	INCLUSIVE TOURS	Cash	BASILDONINCLUSIVE TOURS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	ROVER TICKETS	Cash	BASILDONROVER TICKETS	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sat	BRITRAIL/CONFIMENTAL	Cash	BASILDONBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
25	BASILDON	BSO	7494	7494	Sat	CAR PARKING	Cash	BASILDONCAR PARKING	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
25	BASILDON	BSO	7494	7494	Sat	EXCESS/PENALTY FARES	Cash	BASILDONEXCESS/PENALTY FARES	5	0	1	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	5	100%	Facilities at alternative station		0%
25	BASILDON	BSO	7494	7494	Sat	NON PASSENGER/RAIL TRAVEL	Cash	BASILDONNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	MISCELLANEOUS	Cash	BASILDONMISCELLANEOUS	8	0	2	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	8	100%	Facilities at alternative station		0%
25	BASILDON	BSO	7494	7494	Sat	NON SPECIFIC SPG	Cash	BASILDONNON SPECIFIC SPG	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	USER DEFINED	Cash	BASILDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

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Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
25	BASILDON	BSO	7494	7494	Sat	BRITRAIL/CONTINENTAL	Other	BASILDONBRITRAIL/CONTINENTAL	BASILDONSatBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
25	BASILDON	BSO	7494	7494	Sat	CAR PARKING	Other	BASILDONCAR PARKING	BASILDONSatCAR PARKING	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
25	BASILDON	BSO	7494	7494	Sat	EXCESS/PENALTY FARES	Other	BASILDONEXCESS/PENALTY FARES	BASILDONSatEXCESS/PENALTY FARES	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	NON PASSENGER/RAIL TRAVEL	Other	BASILDONNON PASSENGER/RAIL TRAVEL	BASILDONSatNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	MISCELLANEOUS	Other	BASILDONMISCELLANEOUS	BASILDONSatMISCELLANEOUS	11	0	2	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	11	100%	Facilities at alternative station		0%
25	BASILDON	BSO	7494	7494	Sat	NON SPECIFIC SPG	Other	BASILDONNON SPECIFIC SPG	BASILDONSatNON SPECIFIC SPG	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sat	USER DEFINED	Other	BASILDONUSER DEFINED	BASILDONSatUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No	0	0	-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
25	BASILDON	BSO	7494	7494	Sun	FIRST RETURN	Other	BASILDONFIRST RETURN	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	FIRST REDUCED	Other	BASILDONFIRST REDUCED	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	FIRST ADVANCE PURCHASE	Other	BASILDONFIRST ADVANCE PURCHASE	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	STANDARD SINGLE	Other	BASILDONSTANDARD SINGLE	63	2	5	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	63	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	STANDARD RETURN	Other	BASILDONSTANDARD RETURN	5	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	5	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	SAVER	Other	BASILDONSAVER	4	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	SUPERSAVER	Other	BASILDONSUPERSAVER	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	NETWORK AWAYBREAK/STAYAWAY	Other	BASILDONNETWORK AWAYBREAK/STAYAWAY	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	APEX SINGLE/RETURN	Other	BASILDONAPEX SINGLE/RETURN	2	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	2	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	SUPER ADVANCE SINGLE/RETURN	Other	BASILDONSUPER ADVANCE SINGLE/RETURN	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	OTHER REDUCED SINGLE/RETURN	Other	BASILDONOTHER REDUCED SINGLE/RETURN	71	1	13	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	71	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	BASILDONOTHER ADVANCE PURCHASE SGL/RTN	4	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	CHEAP DAY SINGLE	Other	BASILDONCHEAP DAY SINGLE	3	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	3	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	BASILDONFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	BASILDONSTD CHEAP DAY RTN/DAY TRVLCARD	4	0	1	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	4	0	0%			0%
25	BASILDON	BSO	7494	7494	Sun	FIRST SEASONS WEEKLY	Other	BASILDONFIRST SEASONS WEEKLY	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	BASILDONFIRST SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	BASILDONFIRST SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	BASILDONFIRST SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	FIRST SEASONS ANNUAL	Other	BASILDONFIRST SEASONS ANNUAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	STD SEASONS WEEKLY	Other	BASILDONSTD SEASONS WEEKLY	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	STD SEASONS UP TO 90 DAYS VB1	Other	BASILDONSTD SEASONS UP TO 90 DAYS VB1	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	STD SEASONS 91-180 DAYS VB2A	Other	BASILDONSTD SEASONS 91-180 DAYS VB2A	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	STD SEASONS 180-359 DAYS VB2B	Other	BASILDONSTD SEASONS 180-359 DAYS VB2B	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	STD SEASONS ANNUAL	Other	BASILDONSTD SEASONS ANNUAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	REFUNDS BY FLOW ORDINARY	Other	BASILDONREFUNDS BY FLOW ORDINARY	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	REFUNDS BY FLOW SEASONS	Other	BASILDONREFUNDS BY FLOW SEASONS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	SLEEPER SUPPLEMENT	Other	BASILDONSLEEPER SUPPLEMENT	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	RAILCARD SALES	Other	BASILDONRAILCARD SALES	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	INCLUSIVE TOURS	Other	BASILDONINCLUSIVE TOURS	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	ROVER TICKETS	Other	BASILDONROVER TICKETS	0	0	0	5:15:00 am	8:30:00 pm	TVM	12:00:00 am	11:59:00 pm	Yes	Yes	0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	BRITRAIL/CONFINENTAL	Other	BASILDONBRITRAIL/CONTINENTAL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	3rd Party Contact Centre		-
25	BASILDON	BSO	7494	7494	Sun	CAR PARKING	Other	BASILDONCAR PARKING	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Other retail channel		-
25	BASILDON	BSO	7494	7494	Sun	EXCESS/PENALTY FARES	Other	BASILDONEXCESS/PENALTY FARES	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	NON PASSENGER/RAIL TRAVEL	Other	BASILDONNON PASSENGER/RAIL TRAVEL	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	MISCELLANEOUS	Other	BASILDONMISCELLANEOUS	18	1	6	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	18	100%	Facilities at alternative station		0%
25	BASILDON	BSO	7494	7494	Sun	NON SPECIFIC SPG	Other	BASILDONNON SPECIFIC SPG	0	0	0	5:15:00 am	8:30:00 pm	Other (See Column AA)	12:00:00 am	12:00:00 am	Yes	No	0	0	-	Facilities at alternative station		-
25	BASILDON	BSO	7494	7494	Sun	USER DEFINED	Other	BASILDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm						0	0	-			-
25	BASILDON	BSO	7494	7494	Sun	USER DEFINED	Other	BASILDONUSER DEFINED	0	0	0	5:15:00 am	8:30:00 pm		12:00:00 am	12:00:00 am	Yes	No

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
26					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
26					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
26					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
26					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
26					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	-	-		Mon-Fri-	0	0	0								0	0	-			-
27					Sat	-	-		Sat-	0	0	0								0	0	-			-
27					Sun	-	-		Sun-	0	0	0								0	0	-			-
27					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
27					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
27					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
27					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
27					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	-	-		Mon-Fri-	0	0	0								0	0	-			-
28					Sat	-	-		Sat-	0	0	0								0	0	-			-
28					Sun	-	-		Sun-	0	0	0								0	0	-			-
28					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
28					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED

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Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
28					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-Fri	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-Fri	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-Fri	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-Fri	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-Fri	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-Fri	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-Fri	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-Fri	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-Fri	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-Fri	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-Fri	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-Fri	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-Fri	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST SINGLE	Cash	FIRST SINGLE	Sat	FIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST RETURN	Cash	FIRST RETURN	Sat	FIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST REDUCED	Cash	FIRST REDUCED	Sat	FIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Sat	FIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	Sat	STANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STANDARD RETURN	Cash	STANDARD RETURN	Sat	STANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	SAVER	Cash	SAVER	Sat	SAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	SUPERSAVER	Cash	SUPERSAVER	Sat	SUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Sat	NETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Sat	APEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Sat	SUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Sat	OTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Sat	OTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Sat	CHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Sat	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Sat	FIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Sat	FIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Sat	FIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Sat	FIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Sat	STD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Sat	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Sat	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Sat	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Sat	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Sat	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Sat	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Sat	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	RAILCARD SALES	Cash	RAILCARD SALES	Sat	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Sat	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	ROVER TICKETS	Cash	ROVER TICKETS	Sat	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Sat	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	CAR PARKING	Cash	CAR PARKING	Sat	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Sat	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Sat	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	Sat	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Sat	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
28					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
28					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
28					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	-	-		Mon-Fri-	0	0	0								0	0	-			-
29					Sat	-	-		Sat-	0	0	0								0	0	-			-
29					Sun	-	-		Sun-	0	0	0								0	0	-			-
29					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
29					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
29					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
29					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
30					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
30					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
30					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
30					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SINGLE	Cash	SatFIRST SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST RETURN	Cash	SatFIRST RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST REDUCED	Cash	SatFIRST REDUCED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST ADVANCE PURCHASE	Cash	SatFIRST ADVANCE PURCHASE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STANDARD SINGLE	Cash	SatSTANDARD SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STANDARD RETURN	Cash	SatSTANDARD RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SAVER	Cash	SatSAVER		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SUPERSAVER	Cash	SatSUPERSAVER		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	SatNETWORK AWAYBREAK/STAYAWAY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	APEX SINGLE/RETURN	Cash	SatAPEX SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SatSUPER ADVANCE SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	OTHER REDUCED SINGLE/RETURN	Cash	SatOTHER REDUCED SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	SatOTHER ADVANCE PURCHASE SGL/RTN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	CHEAP DAY SINGLE	Cash	SatCHEAP DAY SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	SatFIRST CHEAP DAY RTN/DAY TRVLCARD		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	SatSTD CHEAP DAY RTN/DAY TRVLCARD		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS WEEKLY	Cash	SatFIRST SEASONS WEEKLY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	SatFIRST SEASONS UP TO 90 DAYS VB1		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	SatFIRST SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	SatFIRST SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS ANNUAL	Cash	SatFIRST SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS WEEKLY	Cash	SatSTD SEASONS WEEKLY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	SatSTD SEASONS UP TO 90 DAYS VB1		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	SatSTD SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	SatSTD SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS ANNUAL	Cash	SatSTD SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
30					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
30					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
30					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
31					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
31					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
31					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
31					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
31					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
31					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
31					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED

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Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
31					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
32					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED

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Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
32					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
32					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
32					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					**Mon-Fri**	-	-		Mon-Fri:	**0**	**0**	**0**								**0**	**0**	**-**			**-**
33					**Sat**	-	-		Sat:	**0**	**0**	**0**								**0**	**0**	**-**			**-**
33					**Sun**	-	-		Sun:	**0**	**0**	**0**								**0**	**0**	**-**			**-**
33					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
33					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-Fri	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-Fri	FIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-Fri	STD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-Fri	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-Fri	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-Fri	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-Fri	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-Fri	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-Fri	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-Fri	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-Fri	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-Fri	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-Fri	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-Fri	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-Fri	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-Fri	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-Fri	FIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-Fri	FIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-Fri	FIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-Fri	FIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-Fri	STANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-Fri	STANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SAVER	Card	SAVER	Mon-Fri	SAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-Fri	SUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-Fri	APEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-Fri	OTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-Fri	CHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-Fri	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-Fri	FIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-Fri	STD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-Fri	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-Fri	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-Fri	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-Fri	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-Fri	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-Fri	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-Fri	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-Fri	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-Fri	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-Fri	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-Fri	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-Fri	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
33					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
33					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
33					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
34					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
34					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
34					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
34					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
34					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
34					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
34					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
34					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			**-**
35					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			**-**
35					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			**-**
35					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
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35					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
35					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
35					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
35					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
35					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

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																Open From	Open To	First Train	Last Train						
33					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
33					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	**-**			**-**
36					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	**-**			**-**
36					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	**-**			**-**
36					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
36					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-Fri	FIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-Fri	FIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-Fri	FIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-Fri	FIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-Fri	STANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-Fri	STANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SAVER	Other	SAVER	Mon-Fri	SAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-Fri	SUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-Fri	APEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-Fri	OTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-Fri	CHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-Fri	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-Fri	FIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-Fri	STD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-Fri	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-Fri	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-Fri	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-Fri	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-Fri	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-Fri	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-Fri	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-Fri	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-Fri	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-Fri	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-Fri	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-Fri	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-Fri	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SINGLE	Cash	FIRST SINGLE	Sat	FIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST RETURN	Cash	FIRST RETURN	Sat	FIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST REDUCED	Cash	FIRST REDUCED	Sat	FIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Sat	FIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	Sat	STANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STANDARD RETURN	Cash	STANDARD RETURN	Sat	STANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SAVER	Cash	SAVER	Sat	SAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SUPERSAVER	Cash	SUPERSAVER	Sat	SUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Sat	NETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Sat	APEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Sat	SUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Sat	OTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Sat	OTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Sat	CHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Sat	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
36					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	OTHER ADVANCE PURCHASE SG/RTN	Other	OTHER ADVANCE PURCHASE SG/RTN	SatOTHER ADVANCE PURCHASE SG/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	OTHER ADVANCE PURCHASE SG/RTN	Cash	OTHER ADVANCE PURCHASE SG/RTN	SunOTHER ADVANCE PURCHASE SG/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
36					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
37					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
37					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
37					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
37					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
37					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

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Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
37					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
37					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
37					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			**-**
38					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			**-**
38					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			**-**
38					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference	Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
															Open From	Open To	First Train	Last Train						
38					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
38					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
38					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
38					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
39					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
39					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
39					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
39					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
39					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
39					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
39					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
39					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	**-**			**-**
40					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	**-**			**-**
40					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	**-**			**-**
40					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
40					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
40					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
40					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
40					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			**-**
41					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			**-**
41					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			**-**
41					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

														Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
41					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
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41					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
41					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
41					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
42					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
42					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
42					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
42					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-Fri	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Cash	USER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
42					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
42					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
42					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
43					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
43					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
43					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
43					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-Fri/USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
43					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
43					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
43					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
43					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
44					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
44					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
44					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
44					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-Fri	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-Fri	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-Fri	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-Fri	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-Fri	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-Fri	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-Fri	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-Fri	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-Fri	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-Fri	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-Fri	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-Fri	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-Fri	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-Fri	FIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-Fri	FIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-Fri	FIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-Fri	FIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-Fri	STANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-Fri	STANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SAVER	Other	SAVER	Mon-Fri	SAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-Fri	SUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-Fri	APEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-Fri	SUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-Fri	OTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-Fri	CHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-Fri	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-Fri	FIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-Fri	STD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-Fri	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-Fri	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-Fri	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-Fri	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-Fri	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-Fri	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-Fri	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-Fri	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-Fri	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-Fri	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-Fri	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-Fri	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-Fri	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-Fri	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-Fri	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-Fri	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST SINGLE	Cash	FIRST SINGLE	Sat	FIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST RETURN	Cash	FIRST RETURN	Sat	FIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST REDUCED	Cash	FIRST REDUCED	Sat	FIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Sat	FIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	Sat	STANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STANDARD RETURN	Cash	STANDARD RETURN	Sat	STANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	SAVER	Cash	SAVER	Sat	SAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	SUPERSAVER	Cash	SUPERSAVER	Sat	SUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Sat	NETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Sat	APEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Sat	SUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Sat	OTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Sat	OTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Sat	CHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Sat	STD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Sat	FIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Sat	FIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Sat	FIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Sat	FIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Sat	FIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Sat	STD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Sat	STD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Sat	STD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Sat	STD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Sat	STD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Sat	REFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Sat	REFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Sat	SLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	RAILCARD SALES	Cash	RAILCARD SALES	Sat	RAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Sat	INCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	ROVER TICKETS	Cash	ROVER TICKETS	Sat	ROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Sat	BRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	CAR PARKING	Cash	CAR PARKING	Sat	CAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Sat	EXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Sat	NON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	Sat	MISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Sat	NON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sat	USER DEFINED	Cash	USER DEFINED	Sat	USER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
44					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
44					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
44					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
44					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
45					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
45					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
45					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
46					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
46					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
46					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
46					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
46					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
46					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
46					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
46					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
47					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
47					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
47					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
47					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
47					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SINGLE	Card	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST RETURN	Card	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST REDUCED	Card	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STANDARD SINGLE	Card	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STANDARD RETURN	Card	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

																Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
47					Sat	STD SEASONS 91-180 DAYS VB2A	Other	SatSTD SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS 180-359 DAYS VB2B	Other	SatSTD SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	STD SEASONS ANNUAL	Other	SatSTD SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	REFUNDS BY FLOW ORDINARY	Other	SatREFUNDS BY FLOW ORDINARY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	REFUNDS BY FLOW SEASONS	Other	SatREFUNDS BY FLOW SEASONS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	SLEEPER SUPPLEMENT	Other	SatSLEEPER SUPPLEMENT		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	RAILCARD SALES	Other	SatRAILCARD SALES		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	INCLUSIVE TOURS	Other	SatINCLUSIVE TOURS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	ROVER TICKETS	Other	SatROVER TICKETS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	BRITRAIL/CONTINENTAL	Other	SatBRITRAIL/CONTINENTAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	CAR PARKING	Other	SatCAR PARKING		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	EXCESS/PENALTY FARES	Other	SatEXCESS/PENALTY FARES		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NON PASSENGER/RAIL TRAVEL	Other	SatNON PASSENGER/RAIL TRAVEL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	MISCELLANEOUS	Other	SatMISCELLANEOUS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	NON SPECIFIC SPG	Other	SatNON SPECIFIC SPG		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sat	USER DEFINED	Other	SatUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SINGLE	Cash	SunFIRST SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST RETURN	Cash	SunFIRST RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST REDUCED	Cash	SunFIRST REDUCED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST ADVANCE PURCHASE	Cash	SunFIRST ADVANCE PURCHASE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STANDARD SINGLE	Cash	SunSTANDARD SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STANDARD RETURN	Cash	SunSTANDARD RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SAVER	Cash	SunSAVER		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SUPERSAVER	Cash	SunSUPERSAVER		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	SunNETWORK AWAYBREAK/STAYAWAY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	APEX SINGLE/RETURN	Cash	SunAPEX SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SunSUPER ADVANCE SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	OTHER REDUCED SINGLE/RETURN	Cash	SunOTHER REDUCED SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	SunOTHER ADVANCE PURCHASE SGL/RTN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	CHEAP DAY SINGLE	Cash	SunCHEAP DAY SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	SunFIRST CHEAP DAY RTN/DAY TRVLCARD		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	SunSTD CHEAP DAY RTN/DAY TRVLCARD		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS WEEKLY	Cash	SunFIRST SEASONS WEEKLY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	SunFIRST SEASONS UP TO 90 DAYS VB1		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	SunFIRST SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	SunFIRST SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS ANNUAL	Cash	SunFIRST SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS WEEKLY	Cash	SunSTD SEASONS WEEKLY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	SunSTD SEASONS UP TO 90 DAYS VB1		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	SunSTD SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	SunSTD SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS ANNUAL	Cash	SunSTD SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	REFUNDS BY FLOW ORDINARY	Cash	SunREFUNDS BY FLOW ORDINARY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	REFUNDS BY FLOW SEASONS	Cash	SunREFUNDS BY FLOW SEASONS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SLEEPER SUPPLEMENT	Cash	SunSLEEPER SUPPLEMENT		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	RAILCARD SALES	Cash	SunRAILCARD SALES		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	INCLUSIVE TOURS	Cash	SunINCLUSIVE TOURS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	ROVER TICKETS	Cash	SunROVER TICKETS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	BRITRAIL/CONTINENTAL	Cash	SunBRITRAIL/CONTINENTAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	CAR PARKING	Cash	SunCAR PARKING		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	EXCESS/PENALTY FARES	Cash	SunEXCESS/PENALTY FARES		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NON PASSENGER/RAIL TRAVEL	Cash	SunNON PASSENGER/RAIL TRAVEL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	MISCELLANEOUS	Cash	SunMISCELLANEOUS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NON SPECIFIC SPG	Cash	SunNON SPECIFIC SPG		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Cash	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SINGLE	Card	SunFIRST SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST RETURN	Card	SunFIRST RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST REDUCED	Card	SunFIRST REDUCED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST ADVANCE PURCHASE	Card	SunFIRST ADVANCE PURCHASE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STANDARD SINGLE	Card	SunSTANDARD SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STANDARD RETURN	Card	SunSTANDARD RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SAVER	Card	SunSAVER		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SUPERSAVER	Card	SunSUPERSAVER		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	SunNETWORK AWAYBREAK/STAYAWAY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	APEX SINGLE/RETURN	Card	SunAPEX SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SunSUPER ADVANCE SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	OTHER REDUCED SINGLE/RETURN	Card	SunOTHER REDUCED SINGLE/RETURN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	SunOTHER ADVANCE PURCHASE SGL/RTN		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	CHEAP DAY SINGLE	Card	SunCHEAP DAY SINGLE		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	SunFIRST CHEAP DAY RTN/DAY TRVLCARD		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	SunSTD CHEAP DAY RTN/DAY TRVLCARD		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS WEEKLY	Card	SunFIRST SEASONS WEEKLY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	SunFIRST SEASONS UP TO 90 DAYS VB1		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	SunFIRST SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	SunFIRST SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS ANNUAL	Card	SunFIRST SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS WEEKLY	Card	SunSTD SEASONS WEEKLY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	SunSTD SEASONS UP TO 90 DAYS VB1		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS 91-180 DAYS VB2A	Card	SunSTD SEASONS 91-180 DAYS VB2A		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS 180-359 DAYS VB2B	Card	SunSTD SEASONS 180-359 DAYS VB2B		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS ANNUAL	Card	SunSTD SEASONS ANNUAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	REFUNDS BY FLOW ORDINARY	Card	SunREFUNDS BY FLOW ORDINARY		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	REFUNDS BY FLOW SEASONS	Card	SunREFUNDS BY FLOW SEASONS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SLEEPER SUPPLEMENT	Card	SunSLEEPER SUPPLEMENT		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	RAILCARD SALES	Card	SunRAILCARD SALES		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	INCLUSIVE TOURS	Card	SunINCLUSIVE TOURS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	ROVER TICKETS	Card	SunROVER TICKETS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	BRITRAIL/CONTINENTAL	Card	SunBRITRAIL/CONTINENTAL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	CAR PARKING	Card	SunCAR PARKING		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	EXCESS/PENALTY FARES	Card	SunEXCESS/PENALTY FARES		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NON PASSENGER/RAIL TRAVEL	Card	SunNON PASSENGER/RAIL TRAVEL		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	MISCELLANEOUS	Card	SunMISCELLANEOUS		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NON SPECIFIC SPG	Card	SunNON SPECIFIC SPG		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	SunUSER DEFINED		0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
47					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
48					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
48					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
48					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
48					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SINGLE	Other	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST RETURN	Other	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST REDUCED	Other	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STANDARD SINGLE	Other	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STANDARD RETURN	Other	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SAVER	Other	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SUPERSAVER	Other	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST SINGLE	Cash	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST RETURN	Cash	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST REDUCED	Cash	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STANDARD SINGLE	Cash	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STANDARD RETURN	Cash	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	SAVER	Cash	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	SUPERSAVER	Cash	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	RAILCARD SALES	Cash	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For								
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (If provided at an alternative station, please provide location of station)	Unmapped Transactions
48					Sat	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	ROVER TICKETS	Cash	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	CAR PARKING	Cash	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	MISCELLANEOUS	Cash	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sat	USER DEFINED	Cash	USER DEFINED	SatUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
48					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
48					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
48					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					**Mon-Fri**	-	-		Mon-Fri-	**0**	**0**	**0**								**0**	**0**	-			-
49					**Sat**	-	-		Sat-	**0**	**0**	**0**								**0**	**0**	-			-
49					**Sun**	-	-		Sun-	**0**	**0**	**0**								**0**	**0**	-			-
49					Mon-Fri	FIRST SINGLE	Cash	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST RETURN	Cash	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST REDUCED	Cash	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STANDARD SINGLE	Cash	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STANDARD RETURN	Cash	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SAVER	Cash	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SUPERSAVER	Cash	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	RAILCARD SALES	Cash	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	ROVER TICKETS	Cash	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	CAR PARKING	Cash	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	MISCELLANEOUS	Cash	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Cash	USER DEFINED	Mon-FriUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SINGLE	Card	FIRST SINGLE	Mon-FriFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST RETURN	Card	FIRST RETURN	Mon-FriFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST REDUCED	Card	FIRST REDUCED	Mon-FriFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	Mon-FriFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STANDARD SINGLE	Card	STANDARD SINGLE	Mon-FriSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STANDARD RETURN	Card	STANDARD RETURN	Mon-FriSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SAVER	Card	SAVER	Mon-FriSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SUPERSAVER	Card	SUPERSAVER	Mon-FriSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	Mon-FriNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	Mon-FriAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	Mon-FriSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	Mon-FriOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	Mon-FriOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	RAILCARD SALES	Card	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	ROVER TICKETS	Card	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	CAR PARKING	Card	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	MISCELLANEOUS	Card	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
49					Mon-Fri	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Mon-Fri	USER DEFINED	Card	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
49					Sat	SAVER	Card	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SUPERSAVER	Card	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	RAILCARD SALES	Card	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	ROVER TICKETS	Card	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	CAR PARKING	Card	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
49					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

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Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
49					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
50					Mon-Fri	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	Mon-FriCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	Mon-FriFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	Mon-FriSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	Mon-FriFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	Mon-FriFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	Mon-FriFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	Mon-FriFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	Mon-FriFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	Mon-FriSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	Mon-FriSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	Mon-FriSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	Mon-FriSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	Mon-FriSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	Mon-FriREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	Mon-FriREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	Mon-FriSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	RAILCARD SALES	Other	RAILCARD SALES	Mon-FriRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	Mon-FriINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	ROVER TICKETS	Other	ROVER TICKETS	Mon-FriROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	Mon-FriBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	CAR PARKING	Other	CAR PARKING	Mon-FriCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	Mon-FriEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	Mon-FriNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	MISCELLANEOUS	Other	MISCELLANEOUS	Mon-FriMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	Mon-FriNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Mon-Fri	USER DEFINED	Other	USER DEFINED	Mon-FriUSER DEFINED

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Alternative Availability		Alternative Availability For		Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
																Open From	Open To	First Train	Last Train						
50					Sat	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	MISCELLANEOUS	Card	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Card	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST SINGLE	Other	FIRST SINGLE	SatFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST RETURN	Other	FIRST RETURN	SatFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST REDUCED	Other	FIRST REDUCED	SatFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SatFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STANDARD SINGLE	Other	STANDARD SINGLE	SatSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STANDARD RETURN	Other	STANDARD RETURN	SatSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	SAVER	Other	SAVER	SatSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	SUPERSAVER	Other	SUPERSAVER	SatSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SatNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SatAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SatSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SatOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SatOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SatCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SatFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SatSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SatFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SatFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SatFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SatFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SatFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SatSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SatSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SatSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SatSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SatSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SatREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SatREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SatSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	RAILCARD SALES	Other	RAILCARD SALES	SatRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SatINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	ROVER TICKETS	Other	ROVER TICKETS	SatROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SatBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	CAR PARKING	Other	CAR PARKING	SatCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SatEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SatNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	MISCELLANEOUS	Other	MISCELLANEOUS	SatMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SatNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sat	USER DEFINED	Other	USER DEFINED	SatUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SINGLE	Cash	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST RETURN	Cash	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST REDUCED	Cash	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST ADVANCE PURCHASE	Cash	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STANDARD SINGLE	Cash	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STANDARD RETURN	Cash	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SAVER	Cash	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SUPERSAVER	Cash	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NETWORK AWAYBREAK/STAYAWAY	Cash	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	APEX SINGLE/RETURN	Cash	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SUPER ADVANCE SINGLE/RETURN	Cash	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	OTHER REDUCED SINGLE/RETURN	Cash	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Cash	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	CHEAP DAY SINGLE	Cash	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Cash	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Cash	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS WEEKLY	Cash	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Cash	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS 91-180 DAYS VB2A	Cash	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS 180-359 DAYS VB2B	Cash	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS ANNUAL	Cash	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS WEEKLY	Cash	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS UP TO 90 DAYS VB1	Cash	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS 91-180 DAYS VB2A	Cash	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS 180-359 DAYS VB2B	Cash	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS ANNUAL	Cash	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	REFUNDS BY FLOW ORDINARY	Cash	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	REFUNDS BY FLOW SEASONS	Cash	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SLEEPER SUPPLEMENT	Cash	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	RAILCARD SALES	Cash	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	INCLUSIVE TOURS	Cash	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	ROVER TICKETS	Cash	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	BRITRAIL/CONTINENTAL	Cash	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	CAR PARKING	Cash	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	EXCESS/PENALTY FARES	Cash	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NON PASSENGER/RAIL TRAVEL	Cash	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	MISCELLANEOUS	Cash	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NON SPECIFIC SPG	Cash	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Cash	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SINGLE	Card	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST RETURN	Card	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST REDUCED	Card	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-

This tab uses inputs within the proposal information and proposal data tabs to calculate the number of issues still available following the proposal. The majority of fields are self populating based on the inputs already provided. However, column R requires input to understand following the proposal, what alternative channel at the station will be available for the transaction type listed in column I. This is broken down by station, method of payment and time of the week (columns D, H and J). If the transaction will be unavailable following the proposal, select Other in column R, and no alternative channel in column AA. Similarly, column AA should be completed to understand the retail alternative proposed off station. If a proposal is concerning changes to Ticket Office Opening Hours then Column R should have "Ticket Office (Changes to Opening Hours Only)" selected, the new timings will feed in from the Proposal Information Tab. If a Station has multiple Ticket Offices (Operated by alternative TOCs) and this is the alternative proposed then users should complete column R as "Other (See Column AA)" and then select "Alternative Ticket Office at existing station (operated by another TOC)" in Column AA. Column AB should be completed to suggest the rationale for the proposed alternatives e.g. if moving to Pay zone noting the distance from station. This should also include a brief summary of how the alternative will impact customer experience and the relative availability of the alternative in comparison to the ticket office (e.g. mobile ticketing readily available in ticket hall, TVM easily located within ticket hall). This should be completed for all stations within the proposal, with the station identifiable by column D.

Retail Service Provision

															Alternative Availability		Alternative Availability For							
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Transaction Type	Method of Payment	Reference		Total 6 Week Period Transactions	Average Transaction per hour	Highest Transactions Per Hour	Ticket Office - Open From	Ticket Office - Open To	Proposed At Station Alternative	Open From	Open To	First Train	Last Train	Available Transactions	Unavailable transactions	%age Product at Risk	Proposed Off-Station/Other Alternative	Rationale for Alternative Channel (if provided at an alternative station, please provide location of station)	Unmapped Transactions
50					Sun	FIRST ADVANCE PURCHASE	Card	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STANDARD SINGLE	Card	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STANDARD RETURN	Card	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SAVER	Card	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SUPERSAVER	Card	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NETWORK AWAYBREAK/STAYAWAY	Card	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	APEX SINGLE/RETURN	Card	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SUPER ADVANCE SINGLE/RETURN	Card	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	OTHER REDUCED SINGLE/RETURN	Card	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Card	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	CHEAP DAY SINGLE	Card	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Card	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Card	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS WEEKLY	Card	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Card	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS 91-180 DAYS VB2A	Card	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS 180-359 DAYS VB2B	Card	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS ANNUAL	Card	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS WEEKLY	Card	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS UP TO 90 DAYS VB1	Card	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS 91-180 DAYS VB2A	Card	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS 180-359 DAYS VB2B	Card	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS ANNUAL	Card	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	REFUNDS BY FLOW ORDINARY	Card	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	REFUNDS BY FLOW SEASONS	Card	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SLEEPER SUPPLEMENT	Card	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	RAILCARD SALES	Card	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	INCLUSIVE TOURS	Card	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	ROVER TICKETS	Card	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	BRITRAIL/CONTINENTAL	Card	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	CAR PARKING	Card	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	EXCESS/PENALTY FARES	Card	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NON PASSENGER/RAIL TRAVEL	Card	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	MISCELLANEOUS	Card	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NON SPECIFIC SPG	Card	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Card	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SINGLE	Other	FIRST SINGLE	SunFIRST SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST RETURN	Other	FIRST RETURN	SunFIRST RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST REDUCED	Other	FIRST REDUCED	SunFIRST REDUCED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST ADVANCE PURCHASE	Other	FIRST ADVANCE PURCHASE	SunFIRST ADVANCE PURCHASE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STANDARD SINGLE	Other	STANDARD SINGLE	SunSTANDARD SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STANDARD RETURN	Other	STANDARD RETURN	SunSTANDARD RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SAVER	Other	SAVER	SunSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SUPERSAVER	Other	SUPERSAVER	SunSUPERSAVER	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NETWORK AWAYBREAK/STAYAWAY	Other	NETWORK AWAYBREAK/STAYAWAY	SunNETWORK AWAYBREAK/STAYAWAY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	APEX SINGLE/RETURN	Other	APEX SINGLE/RETURN	SunAPEX SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SUPER ADVANCE SINGLE/RETURN	Other	SUPER ADVANCE SINGLE/RETURN	SunSUPER ADVANCE SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	OTHER REDUCED SINGLE/RETURN	Other	OTHER REDUCED SINGLE/RETURN	SunOTHER REDUCED SINGLE/RETURN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	OTHER ADVANCE PURCHASE SGL/RTN	Other	OTHER ADVANCE PURCHASE SGL/RTN	SunOTHER ADVANCE PURCHASE SGL/RTN	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	CHEAP DAY SINGLE	Other	CHEAP DAY SINGLE	SunCHEAP DAY SINGLE	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST CHEAP DAY RTN/DAY TRVLCARD	Other	FIRST CHEAP DAY RTN/DAY TRVLCARD	SunFIRST CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD CHEAP DAY RTN/DAY TRVLCARD	Other	STD CHEAP DAY RTN/DAY TRVLCARD	SunSTD CHEAP DAY RTN/DAY TRVLCARD	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS WEEKLY	Other	FIRST SEASONS WEEKLY	SunFIRST SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS UP TO 90 DAYS VB1	Other	FIRST SEASONS UP TO 90 DAYS VB1	SunFIRST SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS 91-180 DAYS VB2A	Other	FIRST SEASONS 91-180 DAYS VB2A	SunFIRST SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS 180-359 DAYS VB2B	Other	FIRST SEASONS 180-359 DAYS VB2B	SunFIRST SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	FIRST SEASONS ANNUAL	Other	FIRST SEASONS ANNUAL	SunFIRST SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS WEEKLY	Other	STD SEASONS WEEKLY	SunSTD SEASONS WEEKLY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS UP TO 90 DAYS VB1	Other	STD SEASONS UP TO 90 DAYS VB1	SunSTD SEASONS UP TO 90 DAYS VB1	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS 91-180 DAYS VB2A	Other	STD SEASONS 91-180 DAYS VB2A	SunSTD SEASONS 91-180 DAYS VB2A	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS 180-359 DAYS VB2B	Other	STD SEASONS 180-359 DAYS VB2B	SunSTD SEASONS 180-359 DAYS VB2B	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	STD SEASONS ANNUAL	Other	STD SEASONS ANNUAL	SunSTD SEASONS ANNUAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	REFUNDS BY FLOW ORDINARY	Other	REFUNDS BY FLOW ORDINARY	SunREFUNDS BY FLOW ORDINARY	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	REFUNDS BY FLOW SEASONS	Other	REFUNDS BY FLOW SEASONS	SunREFUNDS BY FLOW SEASONS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	SLEEPER SUPPLEMENT	Other	SLEEPER SUPPLEMENT	SunSLEEPER SUPPLEMENT	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	RAILCARD SALES	Other	RAILCARD SALES	SunRAILCARD SALES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	INCLUSIVE TOURS	Other	INCLUSIVE TOURS	SunINCLUSIVE TOURS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	ROVER TICKETS	Other	ROVER TICKETS	SunROVER TICKETS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	BRITRAIL/CONTINENTAL	Other	BRITRAIL/CONTINENTAL	SunBRITRAIL/CONTINENTAL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	CAR PARKING	Other	CAR PARKING	SunCAR PARKING	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	EXCESS/PENALTY FARES	Other	EXCESS/PENALTY FARES	SunEXCESS/PENALTY FARES	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NON PASSENGER/RAIL TRAVEL	Other	NON PASSENGER/RAIL TRAVEL	SunNON PASSENGER/RAIL TRAVEL	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	MISCELLANEOUS	Other	MISCELLANEOUS	SunMISCELLANEOUS	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	NON SPECIFIC SPG	Other	NON SPECIFIC SPG	SunNON SPECIFIC SPG	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-
50					Sun	USER DEFINED	Other	USER DEFINED	SunUSER DEFINED	0	0	0				12:00:00 am	12:00:00 am	Yes	Yes	0	0	-			-