VCS requantification notification form

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| Project title | *Name of the project* |
| **Project ID** | *Verra Project ID* |
| **Project proponent(s)** | *Enter the name(s) of the project proponent(s)* |
| **Authorized representative (if applicable)** | *Enter the name and email of the authorized contact person for this project* |
| **Crediting period** | *DD-Month-YYYY to DD-Month-YYYY* |
| Date of start of validation/verification process | *Provide the date on which the validation/verification activities started (e.g. the opening meeting with the validation/verification body)* |
| Name of validation/verification body | *Enter the name of the validation/verification body that is conducting the audit* |
| Previous methodology | *Enter the applied methodology(ies) from the project's current crediting period* |
| Methodology selected for requantification | *Specify the methodology being applied to requantify the project reductions and removals* |
| Monitoring periods selected for requantification | *List the specific monitoring periods that have been selected for requantification, indicating the start and end dates for each period**DD-Month-YYYY to DD-Month-YYYY**DD-Month-YYYY to DD-Month-YYYY**DD-Month-YYYY to DD-Month-YYYY* |
| Total number of issued VCUs  | *Enter the total number of issued VCUs for the monitoring period being requantified* |