SCHEDULE 6

Regulation 18(6)

Amendments to Form 4B (Application for variation of a Debt Payment Programme: legal persons and other entities)

PART 1

SECTION 4

4	Grounds for Variation (Regulation 37)										
	I apply for a variation because:										
4a	There is an agreement between the business and each creditor participating in the programme. $ \\$	Yes		No							
4b	There is an agreement between the business and a creditor to cancel the obligation to repay an amount.	Yes		No							
4c	There has been a material change in the circumstances of the business.	Yes		No							
4d	A debt has been omitted from, or was wrongly assessed for the programme due to a mistake, oversight, or other reasonable cause.	Yes		No							
4e	There is a debt that was future or contingent which was known but not quantifiable at the date of approval, is now quantified and due for payment.	Yes		No							
4f	The business needs credit to meet an essential requirement.	Yes		No							
4g	The business needs to defer payments for a period not exceeding 6 months, with the period of the DPP to be extended accordingly (subject to regulation 27(2)(I)(iii)).	Yes		No							
Provide full details and evidence in respect of 4a) to 4g) below.											
	Supporting Information:]						

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SECTION 5															
5	Effect of the Variation														
	I wish to:														
5a	Change	the deb	t includ	led in th	ne DPP							Yes		No	
	If 'yes', provide details of the debt to be included or excluded below:														
	Creditor's Name & address			Creditor ID ref.		Account number		Amount owed £ p		Tick if new debt not in the programme					
If 'yes', provide details of income and expenditure at 5c below: 5b Arrange for a payment break not exceeding 6 months on the grounds at 4g above Yes No If 'yes' term of payment break,															
	If 'yes', p	orovide	details	of incor	me and	expend	liture at	5c belo	w						
5c	Vary the	amoun	t payat	ole to th	e credit	tors.						Yes		No	
	If 'yes', p offer:	provide	details	below o	of net in	come, e	expendi	ture an	d revise	d paym	nent				
Forecast	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Total		
Cash inflow														1	
Expenditure															
Surplus															
	Revised		ent offe	er of		ov	er		inst	talmen	ts				
Paym	ent frequ	_				_									
Weekly ☐ Fortnightly ☐ Monthly ☐ 4 weekly ☐															
ii) Lun	np sum	offer of]				
iii) Lump sum to be paid on the following date or dates:															

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iv) Realisation of the following non-trading asset(s) for the benefit of creditors and with prior approval of the business's money adviser:										
5d	Other Yes	No								
	Provide full details in respect of 5a) to 5d) below. Supporting Information:	1								
	Supporting information.									

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PART 2

SECTION 7

Declaration by money adviser (where applicable)	
I declare that the debtor received appropriate financial advice and information about varying the DPP, including the implications of the variation.	
I declare that the debtor has consented to proceed with this application without signing this declaration.	
I declare that the debtor is viable at the date of this application and I have attached a declaration of viability (in form 7)	
(Where this application is to defer payment for a period not exceeding 6 months) I declare that in my opinion the debtor would still be viable despite the payment break applied for (Regulation 36(6))	_
	I declare that the debtor received appropriate financial advice and information about varying the DPP, including the implications of the variation. I declare that the debtor has consented to proceed with this application without signing this declaration. I declare that the debtor is viable at the date of this application and I have attached a declaration of viability (in form 7) (Where this application is to defer payment for a period not exceeding 6 months) I declare that in my opinion the debtor would still be viable despite the payment