

Status: This is the original version (as it was originally made). This item of legislation is currently only available in its original format.

SCHEDULE 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 | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 4b | There is an agreement between the business and a creditor to cancel the obligation to repay an amount. | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 4c | There has been a material change in the circumstances of the business. | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 4d | A debt has been omitted from, or was wrongly assessed for the programme due to a mistake, oversight, or other reasonable cause. | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 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 | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 4f | The business needs credit to meet an essential requirement. | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| 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)(f)(iii)). | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |

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 debt included in the 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', provide details of income and expenditure at 5c below

5c Vary the amount payable to the creditors. Yes No

If 'yes', provide details below of net income, expenditure and revised payment offer:

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													
Expenditure													
Surplus													

Revised payment offer of over instalments

Payment frequency

Weekly Fortnightly Monthly
4 weekly

ii) Lump 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: