

SCHEDULE 5

Regulation 15 (g)

Regulation 37 The Debt Arrangement Scheme (Scotland) Regulations 2004

FORM 8

FORM 8

APPLICATION FOR VARIATION OF A DEBT PAYMENT PROGRAMME

SECTION 1

1 DAS case number

2 Date DPP was approved

**Details of debtor**

3 Title   
Surname   
First name(s)   
All other names debtor known by

Date of birth

Home Address   
  
  
  
Postcode

4 Business name (if applicable)   
Business address (if applicable)   
  
  
  
  
Postcode

5 Money Adviser  
Surname   
First name   
Unique identification number

6 Are you a creditor? Yes  No

*(If you have answered 'yes' to question 6, please complete section 2.  
If you have answered 'no' to question 6, please go to section 3)*

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**SECTION 2**

Only be completed by a creditor

- 7 Have you tried to agree this variation with the money adviser? Yes  No

*(If you have answered 'no' you cannot apply for a variation. You **must** contact the money adviser first)*

**Your details**

- 8 Your name or business name   
Your address or business address   
  
  
Postcode   
Phone number

**Reasons for variation**

- 9 Is there agreement between the debtor and all creditors taking part in the programme? Yes  No
- 10 Is there agreement between the debtor and any creditor to discharge or waive any sum or interest? Yes  No
- 11 Is there a material change in the circumstances of the debtor? Yes  No
- 12 Has a debt has been omitted from the programme due to mistake, oversight or other reasonable cause? Yes  No
- 13 Is a former future or contingent debt now quantified and due for payment? Yes  No
- 14 Does the debtor need credit for an essential requirement? Yes  No

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15 Provide full details in respect of each of questions 9 to 14 where the answer is 'yes'

16 Have you given a copy of this form to the money adviser, the debtor, and all creditors taking part in the programme? Yes  No

*(An application for variation will not be considered by the DAS administrator unless you answer 'yes' to question 16)*

**Signature of creditor**

17 I apply for a variation of the debt payment programme, as set out in this application

Signature

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Date

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Position in company (if applicable)

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**SECTION 3**

Only to be completed by a money adviser on behalf of a debtor

**Grounds of variation**

- 18 Is there agreement between the debtor and all creditors taking part in the programme? Yes  No
  
- 19 Is there agreement between the debtor and any creditor to discharge or waive any sum or interest? Yes  No
  
- 20 Is there a material change in the circumstances of the debtor? Yes  No
  
- 21 Has a debt has been omitted from the programme due to mistake, oversight or other reasonable cause? Yes  No
  
- 22 Is a former future or contingent debt now quantified and due for payment? Yes  No
  
- 23 Does the debtor need credit for an essential requirement? Yes  No

24 Provide full details in respect of each of questions 18 - 23 where the answer is 'yes'

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**SECTION 4**

Details of varied proposal

**Nominated payment distributor details (if changed)**

25 Name of approved distributor

**Repayment option** Equal  Pro-rata

26 Payment method  Direct debit  
 (Select appropriate box with a X)  Standing order  
 Cheque  
 Postal order  
 Payment mandate  
 Paypoint  
 Other (please specify below)

**Payment frequency** Weekly   
 (Select appropriate box with a X) Fortnightly   
 4 weekly   
 Monthly

**Total debt** £  p  Amount offered per instalment £  p

Amount of final instalment £  p

Number of instalments

**27 Breakdown of debts and payments**

Creditor's name, address (including postcode)	Amount owed	Payment offer (per instalment)	Amount of final instalment	% of total debt
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a	<input type="text"/>	£ <input type="text"/> p <input type="text"/>	£ <input type="text"/> p <input type="text"/>	£ <input type="text"/> p <input type="text"/>	<input type="text"/>
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<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

Type of debt

Has this creditor consented? Yes  No

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b		£		p	£		p	£		p	
		Type of debt <input type="text"/>									
		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>									
c		£		p	£		p	£		p	
		Type of debt <input type="text"/>									
		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>									
d		£		p	£		p	£		p	
		Type of debt <input type="text"/>									
		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>									
e		£		p	£		p	£		p	
		Type of debt <input type="text"/>									
		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>									
f		£		p	£		p	£		p	
		Type of debt <input type="text"/>									
		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>									
g		£		p	£		p	£		p	
		Type of debt <input type="text"/>									
		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>									

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Do you need to list any more creditors? Yes  No  (If 'yes', please use continuation sheet)

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**SECTION 5**

28 Has a copy of this form been given to each creditor taking part in the debt payment programme? Yes  No

*(An application for variation will not be considered by the DAS administrator unless you answer 'yes' to the question 28)*

29 Please give us any other relevant information

**Declaration by money adviser**

30 I confirm that I have given the debtor money advice in respect of the variation sought, in accordance with section 3(1) of the Debt Arrangement and Attachment (Scotland) Act 2002

Signature..... Date

**Signature of debtor**

31 I apply for a variation of the debt payment programme, as set out in this application

Signature..... Date