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SCHEDULE 5

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

Date

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
(Select appropriate box with a X)

Direct debit	<input type="checkbox"/>
Standing order	<input type="checkbox"/>
Cheque	<input type="checkbox"/>
Postal order	<input type="checkbox"/>
Payment mandate	<input type="checkbox"/>
Paypoint	<input type="checkbox"/>
Other (please specify below)	<input type="checkbox"/>

Payment frequency
(Select appropriate box with a X)

Weekly	<input type="checkbox"/>
Fortnightly	<input type="checkbox"/>
4 weekly	<input type="checkbox"/>
Monthly	<input type="checkbox"/>

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
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"/>
	<input type="text"/>				
	<input type="text"/>				
	<input type="text"/>				
	<input type="text"/>				
	<input type="text"/>		Type of debt <input type="text"/>		
	<input type="text"/>		Has this creditor consented? Yes <input type="checkbox"/> No <input type="checkbox"/>		

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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