Commercial Property Service SI Charge & Insurance Arrears Form 1/5

IMPORTANT: before completing this form please read the following:

- · Have the Arrears information and any other relevant documents ready to hand
- At the end of the form you will need to agree to the Terms & Conditions and Sign

Call us on 0343 504 1606 if you need assistance at any stage.

This instruction is your sufficient notice to commence enforcement action by issuing a compliance letter and further enforcement action where there is non-compliance, as the law directs.

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Reference Number Client Reference/Account Number (to assist prompt repsonse)								
Managing Agent Details								
If you are the Landlord please cross through this section and complete the form from 'Landlord's Details' onwards. If you are the Managing Agent please complete both this and the 'Landlord's Details' sections								
Full Name								
Address								
Postcode								
Telephone Number								
Email								
Date Authorised by Landlord								

Commercial Property Service SE Charge & Insurance Arrears Form 2/5

Landlord's Details

Landlord's Name	
Landlord's Address	
Landlord's Postcode	
Landlord's Telephone Numbe	er
Date of Authorisation	
Bank Account for	Payments
Account Name	
Account Number	
Sort Code	
Debtor's Details 7	The party that owes the money.
Name of Tenant	
Address of Premises As appears on the Lease being the commercial premises at which CRAR may be exercised	
Postcode	
Debtor's Email	
Debtor's Contact Number If known	

Commercial Property Service SE Charge & Insurance Arrears Form 3/5

Billing Address

Same as previous?	
Address of Premises	
as appears on the Lease being the commercial premises at which Service Charges & Insurance Arrears Recovery may be exercised	
Town/City	
Postcode	
Details of Service Charg	jes & Insurance to be Collected
Amount of Service Charges & Insurance owed (£)	Amount of Interest owed (£)
Other Amounts owed (£)	Total Amount to be collected (£)
Amount of VAT owed (£)	Daily Rate of Interest (%)
Amount of Interest owed (£)	
Arrears Date Applies From	Arrears Date Applies To
Beginning of Period to which this rent relates	Ending period ending to which this rent relates
Additional Instructions	

Commercial Property Service Starge & Insurance Arrears Form 4/5 Other documents

Please attach an	y required su	apporting d	ocuments:

For example a copy of the Statement of Arrears and Tenancy/Service Agreement if available, plus Additional Supportive Information.

Authorisation

Please read the following sections carefully and tick the box to indicate you agreement.

Terms and Conditions

- 1) To exercise Court Enforcement Services Limited Letter Before Action to Writ process for the Recovery of Service Charge, Insurance and Costs as the Law directs.
- 2) This shall be your sufficient authority and indemnification against all actions at Law, as well as against all costs, charges or expenses which you may incur or be liable to pay by reason of your executing this enforcement, in accordance with our published fee schedule and any other expenses in instructing third parties. Fee Schedules
- 3) We hereby undertake not to hold you accountable for any goods forcibly or clandestinely removed.
- 4) Should any cheque or credit card payment collected by you, be recalled by the bank or credit card company after you have paid funds over to us, and for reasons beyond your control, we shall repay those funds to you immediately and deem that any Service Charge and Insurance Arrears and other sums due under the lease that these Arrears be still unpaid.
- 5) We acknowledge that should a case fail after enforcement, we will be responsible for the court fees and associated costs incurred at the issue of the claim.
- 6) I represent that I am authorised to provide these instructions on behalf of the creditor and will be bound by the terms of this Agreement.

NB: Late payment charges will be applied to all our overdue invoices in accordance with the Late Payment of Commercial Debts (Interest) Act 1998 (As Amended).

Signed:		
Date	 _	
Position		

Commercial Property Service SE Charge & Insurance Arrears Form 5/5

What Next?

We can accept your instructions by Email, or Post, or via Fax - we will send you a confirmation of receipt.

Email - Please send scans of this completed form and any relevant documents and email as attachments to crar@courtenforcementservices.co.uk

Post - Please post the original form (retain a copy for your own records) together with any copies of relevant documents to:

Court Enforcement Services, PO Box 13230 Harlow,

CM209UH

Fax- Please send the completed instruction form together with any other relevant documents via Fax to 0343 504 1608