

Debt Management Plan (DMP) Supplementary Information Sheet



For support, please call 03333 701 101

When submitting an application for one of our DMP products, you'll need to complete this form and upload it to support your application. You'll also need to arrange to have the Debt Management Company provide the information on the next page on their own headed paper. Please remember to send them your client's consent when doing so.

DMP Information

Date the agreement started:

D

D

M

M

Y

Y

Y

Y

Amount outstanding:

£

Confirm below details of all creditors

Lender	Account Number	Monthly Payment	Balance

When keying the application, please enter all the above commitments as you would in a standard application and mark all commitments to be repaid if the DMP is to be satisfied on completion. If the DMP is to remain on completion, please mark all commitments as to not be repaid.

Date:

Dear Sirs,

Regarding:

Address:

DMP Account Number:

We understand that you currently administer a Debt Management Plan (DMP) for the above customer(s). We'd be grateful if you could supply the following information on your headed paper as soon as possible:

1. Commencement date of the DMP
2. Current monthly payment
3. Total outstanding balance of the debts owed
4. Has the account with you been active and satisfactorily conducted for at least the last 12 months?
5. List of each debt including the name of the lender, account number, payment and balance

Please find enclosed a copy of the client's consent for your files.

Yours faithfully,