



AUTHORITY TO ENFORCE CRAR

chris@strikescs.com

Authority is now given to: Chris Bane of Strikes Bailiffs Ltd of the above as being the person/s / Company authorized to act on behalf of the landlord and / or there agent / solicitor.

Northgate Business
Centre
38 Northgate
Newark
Notts
NG24 1EZ

We hereby authorise you and your agents to exercise CRAR (Commercial Rent Arrears Recovery) pursuant to section 73(8) of the Tribunals, Courts and Enforcement Act 2007 and the Taking Control of Goods Regulations 2013, for the enforcement and recovery of all pure rent outstanding as detailed below and enforcement costs/fees. This shall be your sufficient authority and indemnification against all actions, as well as all costs, charges and/or expenses which you may incur or be liable to pay by reason of your executing this enforcement and our instruction to do this on your behalf. To the extent lawfully permitted we confirm that we will not hold you accountable for any goods forcibly or clandestinely removed.

Tenant:.....Tenant Company # (if applicable):

Tenant Email:

Tel:

Tenant Address (commercial property address):

.....

Postcode:.....

Amount O/S of pure rent (please include any VAT) £.....

Up to:/...../20.....

Your Ref.....

By signing this Purchase Order you agree to Strikes Bailiffs' terms and conditions as set out in this Purchase Order (including the additional terms and conditions overleaf) and also to Strikes Bailiffs' standard terms and conditions attached to this Purchase Order. In the event of inconsistency between Strikes' standard terms and conditions and any additional terms and conditions set out in this Purchase Order, the terms of this Purchase Order shall prevail.

Company Registration Number: 08339325 D-U-N-S Number: 21-916-4872

Data Protect Act 1998 Reg Number: Z3634806 VAT Number: 159651576

LANDLORD OR AGENT/SOLICITOR AUTHORISING:

Signature of person authorising:

Print name

I warrant that I am duly authorised by [Landlord name].....

Of (Address):.....

.....

to instruct and authorise Strikes Bailiffs Limited as set out in this Purchase Order.

Contact Tel: DATED THIS DAY OF 20.....

ADDITIONAL TERMS & CONDITIONS OF SERVICE FOR THE RECOVERY OF COMMERCIAL RENT AREARS SERVICE

1) General :

1.1 Defined terms used in these additional terms and conditions shall have the same meaning given to them in the Supplier's standard Terms and Conditions as attached to this Purchase Order.

2) Fees :

2.1 The Supplier reserves the right to deduct the Charges from funds received from the Debtor prior to making any payment to the Customer.

2.2 Bailiffs attendance after 7 clear working days if the debt is not paid is £235.00, debts over £1500.00 the charge is £235.00 plus 7.5% of the debt.

2.3 Any payment plan that is agreed by the Customer and the Debtor that exceeds a 90 day period will incur an additional 2-5% 'money management' fee payable by the Customer to cover banking, audit and administration costs.

2.4 Bailiff's Statutory fees fall due once attendance is confirmed. In the event the Debtor makes payment directly to the Customer or where the Customer comes to a payment arrangement directly with the Debtor, then the Customer agrees to fully indemnify the Supplier in consideration of all statutory fees due at that point and which would otherwise have been recoverable from the Debtor and further agrees to pay all statutory fees that would have become due.

2.5 For the avoidance of doubt, the Supplier has no contractual agreement with the Debtor and the Customer is fully liable for the Charges, together with VAT, and any expenses reasonably incurred by the Supplier in the performance of the services (including, but not limited to, travelling expenses, statutory fees, court fees) as set out in clause 6 of the Supplier's standard terms and conditions.

2.6 Should the Contract for Services between the Supplier and Customer be terminated (for whatever reason) once work has begun, the Customer fully indemnifies the Supplier against any Statutory fees incurred by the Supplier in the course of providing the Services and shall pay such fees on demand.

3) Advice :

3.1 Any advice given by the Supplier, or its employees, is based upon experience, and past cases. Advice relates strictly to the provision of Services given by the Supplier.

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