

Our Ref:



Debt Recovery Plus Ltd

Commercial Rent Arrears Recovery

AUTHORISATION TO ENFORCEMENT AGENT TO EXERCISE CRAR ON THE LANDLORD'S BEHALF AS PER THE TAKING CONTROL OF GOODS REGULATIONS 2013 PART 7 SECTION 51 & THE TRIBUNALS, COURTS AND ENFORCEMENT ACT 2007.

Tenant's name as per commercial lease:

Being situated at address as per commercial lease:

Tenants Address: Address1:
 Address2:
 Address3:
 Address4: Post Code:

For the sum of

Outstanding pure rent amount: Outstanding VAT:
Outstanding Interest: Total amount to be collected:

Being arrears of pure rent due to the landlord. Name of landlord & their contact details:

<p>The period(s) in relation to which the rent is owed:</p> <table border="1"><tr><td>From:</td><td>To:</td></tr></table> <p>Tenant's name: <input type="text"/></p> <p>Tenant's email: <input type="text"/></p> <p>Tenant's telephone: <input type="text"/></p> <p>Type of business carried out: <input type="text"/></p> <p>Opening hours (if known): <input type="text"/></p> <p>Is a Commercial lease in place? Y N</p>	From:	To:	<p>AUTHORITY IS GIVEN TO DEBT RECOVERY PLUS LTD TO EXERCISE COMMERCIAL RENT ARREARS RECOVERY (CRAR) AS PER THE RELEVANT LEGISLATION ON THIS INSTRUCTION. I CONFIRM THAT I AM SUBMITTING THIS DOCUMENT BECAUSE I AM THE LANDLORD OR DULY AUTHORISED BY THE LANDLORD TO ACT ON THEIR BEHALF. BY COMPLETING AND SENDING DEBT RECOVERY PLUS LTD THIS AUTHORITY TO ENFORCE, I CONFIRM THAT THE DEBTS ARE LAWFULLY DUE AND COLLECTABLE UNDER CRAR. THIS SHALL BE YOUR SUFFICIENT AUTHORITY AND INDEMNIFICATION AGAINST ALL ACTIONS AT LAW, AS WELL AS AGAINST ALL COSTS, CHARGES OR EXPENSES THAT YOU MAY INCUR OR BE LIABLE TO PAY BY REASON OF YOUR EXECUTING THIS ENFORCEMENT. WE HEREBY UNDERTAKE TO NOT HOLD YOU ACCOUNTABLE FOR ANY GOODS FORCIBLY OR CLANDESTINELY REMOVED. WE ALSO AGREE TO REFUND DEBT RECOVERY PLUS LTD FOR ANY CHEQUES, DEBIT OR CREDIT CARD PAYMENTS THAT ARE RECALLED BY THE BANK OR CARD MERCHANT AFTER YOU HAVE PAID FUNDS OVER TO US. WE SHALL REPAY THOSE FUNDS TO YOU IMMEDIATELY AND DEEM THAT THE RENT TO BE STILL UNPAID. WE ALSO AGREE FOR YOU TO INVOICE FOR ANY LAWFUL ENFORCEMENT FEES IF A TENANT PAYS US DIRECTLY AFTER ENFORCEMENT HAS COMMENCED.</p>	<p>Rent Due</p> <p><input type="checkbox"/> Weekly</p> <p><input type="checkbox"/> Monthly</p> <p><input type="checkbox"/> Quarterly</p> <p>Specify Tenancy</p> <p><input type="checkbox"/> Commercial</p> <p><input type="checkbox"/> Office</p> <p><input type="checkbox"/> Shop</p> <p><input type="checkbox"/> Warehouse / Factory</p> <p><input type="checkbox"/> Other</p>
From:	To:			

Signature of person authorised to act on behalf of landlord: <input type="text"/>	Print Name: <input type="text"/>
Managing agent's name: <input type="text"/>	Telephone: <input type="text"/>
Your Reference: <input type="text"/>	Date(dd/mm/yy) of authorisation: <input type="text"/>