



This is a request for: (tick only one option)	☐ Managed Payment of Housing Cost Element☐ Arrears					
	Both					
Tenant Details						
Tenant Name						
Partner Name (if applicable)						
Address						
Tenant National Year of Birth						
Partner National Year of Birth						
Tenant's reference number						
(BACS payment identifier)		more than 10 characters				
Rent payment frequency						
Amount of rent payable (£)						
Service charge (£)	e.g. £1.49		Details	e.g. Gardening		
Service charge (£)			Details			
Service charge (£)			Details			
Service charge (£)			Details			
Service charge (£)			Details			
Service charge (£)			Details			
Total payable (£)						
Number of rent free weeks						
(zero if none)						
Number of bedrooms						
Joint Tenancy	Yes	☐ No				
Amount of arrears (£)						

Landlord Details						
Full Name, Address						
Telephone Number						
Reason for APA request:	Tier 1		Tier 2			
(Tick all factors that apply)			2			
	2		22			
	3		23			
	4		24			
	5		25			
	6					
	7		26			
			27			
	9		28			
	0	2	0			
For further guidance on APA tier factors https://www.gov.uk/government/uplossupport-guidance.pdf				/181400/per	sonal-budgeting	<u>5</u> -
Rent Arrears Details	Yes	□No				
Do you want to apply for a Third Party Deduction to repay existing rent arrears?						
If 'Yes' please provide your						
Department for Work and Pensions creditor reference number (if known)						
Signature						
-						
Date	/	/				
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What is the purpose of this form?

This form is used for a landlord request a managed payment or a rent arrears deduction, or both.

What is a Managed Payment or a Rent Arrears Deduction?

When a tenant has accrued arrears to the value of two month's rent or more, we can make managed payments to you as their landlord. We can also take steps to recover any rent arrears through deductions from their Universal Credit payment

When a tenant has accrued arrears to the value of one month's rent due to repeated underpayment, we will look at personal budgeting support for them and consider making managed payments to you as their landlord, if appropriate.

What information must I provide?

To progress your request for the managed payments, it must to be linked to the tenant's Universal Credit claim. In order to do this, you must provide the 'Year of Birth' of your tenant. Please do not provide any additional personal information relating to the tenant at this stage.

The following evidence must also be provided before a managed payment and deductions can be considered:

- Proof of rent arrears. This must show the current balance on the rent account including the amount of rent outstanding and the amount of rent due on each payment period. A rent book, rent statement or letter from yourself addressed to the tenant on letter-headed paper, are all acceptable.
- 2. A full breakdown of exactly how the rent arrears have been calculated, e.g. the period over which the arrears have accrued.
- 3. A full breakdown of exactly how the rent amount is calculated (e.g. service charges, water rates, tv aerial fees, etc.)

What happens next?

Please email the completed form to the following address: universalcredithousing.aparequests@dwp.gsi.gov.uk. Once received, we will contact you by telephone to validate the details you have submitted. A decision will then be made regarding whether or not to implement a Managed Payment and/or Third Party deduction for arrears. We will advise you and your tenant of the decision in writing.

Alternatively you can post the completed form to:

FREEPOST RTEU-LGUJ-SZLG Universal credit Post Handling Site B Wolverhampton WV99 1AJ

Once we have received the completed form and evidence, a decision will be made whether to make a managed payment and deductions.

We will advise you and your tenant of the decision in writing.

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