**CREDIT HIRE PAYMENT REQUEST**

Our client’s losses and the heads of claim are listed below, and all appropriate documentation is attached. The invoice amount for Storage, Recovery and Hire is **£{{pay\_pack\_total}} including VAT.**

For both GTA and Non-GTA members we will agree to a discounted settlement for early repayment of 15%. The total amount payable as a global settlement for all heads of claim above, if received within 30 days, is **£{{pay\_pack\_total\_lt15}}**

If we do not receive payment within 30 days of the date of this letter then our file will be passed to the claimants instructed solicitors for proceedings to be issued, with the addition of GTA late payment penalties and uplifts applied, as detailed below.

**Our Bank Account details for payment are:**

Account Name: CC Response NW Ltd

Sort Code: 20-45-45

Account Number: 40333247

Please accept this letter as formal notice under section 152 of the Road Traffic Act that we will issue proceedings 30 days after this letter. **Please be aware that failure to respond will result in litigation.**

**For us to commence legal proceedings, and as permitted under section 35(2a) of the Data Protection Act 1998, please confirm your insured’s full name and address by return.**

**Should you wish to discuss the content of this letter please do not hesitate to contact us on 0161 639 0141 or by email** [**claims@ccresponse.co.uk**](mailto:claims@ccresponse.co.uk) **and please ensure the claimants vehicle reg is quoted in the subject box**

Yours Faithfully,

**CC Response** | Claims and Credit Hire Team

Summary of Charges

Please Note our client is not VAT registered:

|  |  |
| --- | --- |
| **Our Clients Losses ABI GTA Settlement Rates** | |
| **{{days\_in\_hire}} Days Hire @ £{{hire\_charge\_per\_day}}** **per day:** | £{{hire\_total\_sum}} |
| **{{days\_in\_storage}} days Vehicle Storage @ £{{storage\_fee\_per\_day}} per day:** | £{{storage\_total\_sum}} |
| **Delivery Charge:** | £{{delivery\_charge}} |
| **Collection Charge:** | £{{collection\_charge}} |
| **Inherited Charge:** | £{{inherited\_fees}} |
| **Vehicle Recovery:** | £{{recovery\_call\_out\_charge}} |
| **Engineer Fee:** | £{{engineer\_fee}} |
| **Winching Time ({{winching\_time\_type}}):** | £{{winching\_time}} |
| **Road Cleanup:** | £{{road\_cleanup}} |
| **Skates:** | £{{skates\_total\_sum}} |
| **ABI Admin Fee:** | £{{abi\_admin\_fee}} |
| **Extras:** | £{{extras\_total}} |
| **VAT:** | £{{pay\_pack\_vat}} |
| **Total Amount:** | £{{pay\_pack\_total}} |
|  | |
| **ABI GTA Settlement Rates – Less 15% Discount for Payment Within 30 Days** | |
| **VAT:** | £{{pay\_pack\_vat\_lt15}} |
| **Total Amount:** | £{{pay\_pack\_total\_lt15}} |
|  | |
| **ABI GTA Settlement Rates – After 30 Days 15% Increase** | |
| **VAT:** | £{{pay\_pack\_vat\_gt15}} |
| **Total Amount:** | £{{pay\_pack\_total\_gt15}} |
|  | |
| **ABI GTA Settlement Rates 30% Increase – Payment After 60 days Full Commercial Rates** | |
| **VAT:** | £{{pay\_pack\_vat\_gt30}} |
| **Total Amount:** | £{{pay\_pack\_total\_gt30}} |

Hire Invoice

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | ***Invoice #:*** | | **{{client\_cc\_ref}}-1** | |
|  | | ***Invoice Date:*** | | **{{current\_date}}** | |
|  | | ***Customer Name:*** | | **{{client\_name}}** | |
|  | | ***Vehicle Reg:*** | | **{{client\_vrn}}** | |
|  | |  | | |  |
|  | | |  | |  |
| **DESCRIPTION** | | | **NET AMOUNT** | | **VAT** |
|  | | |  | |  |
| **Hire Vehicle: {{hire\_vehicle\_make}} / {{hire\_vehicle\_model}}** | | |  | |  |
| **Hire Vehicle Registration:** {{hire\_vrn}} | | |  | |  |
| **Hire Dates:** {{hire\_start\_date}} to {{hire\_end\_date}} | | |  | |  |
|  | | |  | |  |
| **Number of Days Hired:** {{days\_in\_hire}} | | |  | |  |
| **Hire Daily Charge:** £{{hire\_charge\_per\_day}} | | |  | |  |
| {{days\_in\_hire}} Day(s) @ £{{hire\_charge\_per\_day}} per Day | | | £{{hire\_total\_sum}} | | £{{hire\_total\_sum\_vat}} |
|  | | |  | |  |
| **Delivery Charge** | | | £{{delivery\_charge}} | | £{{delivery\_charge\_vat}} |
| **Collection Charge** | | | £{{collection\_charge}} | | £{{collection\_charge\_vat}} |
| **Extras (All Per Day): CDW** £{{cdw\_per\_day}}, **Additional Driver:** £{{additional\_driver}}, **Sat Nav:** £{{sat\_nav}}, **Auto:** £{{auto}}, **Towbar:** £{{towbar}}, **Bluetooth**: £{{bluetooth}}, **Non Standard Driver Surcharge:** £{{ns\_driver\_surcharge}} | | | £{{extras\_total}} | | £{{extras\_total\_vat}} |
| **ABI Admin Fee** | | | £{{abi\_admin\_fee}} | | £{{abi\_admin\_fee\_vat}} |
|  |  | |  | |  |
|  |  | | Total Net | | £{{hire\_total\_net}} |
|  |  | | Total VAT | | £{{hire\_total\_vat}} |
|  |  | | **Total** | | £{{hire\_total}} |
| **ABI GTA Less 15% Discount for early payment within 30 days** | | | | | £{{hire\_total\_lt15}} |
| **15% increase for payment received after 30 days** | | | | | £{{hire\_total\_gt15}} |
| **30% Increase full commercial rates for payments after 60 days** | | | | | £{{hire\_total\_gt30}} |

**BACS payments can be made to:**

**Bank:** Barclays Bank

**Account Number:** 40333247

**Sort Code:** 20-45-45

Storage and Recovery Invoice

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | ***Invoice #:*** | | **{{client\_cc\_ref}}-2** | |
|  | | ***Invoice Date:*** | | **{{current\_date}}** | |
|  | | ***Customer Name:*** | | **{{client\_name}}** | |
|  | | ***Vehicle Reg:*** | | **{{client\_vrn}}** | |
|  | |  | | |  |
|  | | |  | |  |
| **DESCRIPTION** | | | **NET AMOUNT** | | **VAT** |
|  | | |  | |  |
| **Roadside Recovery** | | | £{{recovery\_call\_out\_charge}} | | £{{recovery\_call\_out\_charge\_vat}} |
| {{recovery\_type}} | | |  | |  |
|  | | |  | |  |
| Engineers Fee | | | £{{engineer\_fee}} | | £{{engineer\_fee\_vat}} |
| Winching Fee - | | | £{{winching\_time}} | | £{{winching\_time\_vat}} |
| Road Cleanup | | | £{{road\_cleanup}} | | £{{road\_cleanup\_vat}} |
| Skates | | | £{{skates\_total\_sum}} | | £{{skates\_total\_sum}} |
| Inherited Charges | | | £{{inherited\_fees}} | | £{{inherited\_fees\_vat}} |
|  | | |  | |  |
| **Storage {{days\_in\_storage}} Day(s) @ £{{storage\_fee\_per\_day}}** | | | £{{storage\_total\_sum}} | | £{{storage\_total\_sum\_vat}} |
| Period: {{storage\_from}} - {{storage\_to}} | | |  | |  |
|  | | |  | |  |
|  | | |  | |  |
|  |  | |  | |  |
|  |  | | Total Net | | £{{storage\_total\_net}} |
|  |  | | Total VAT | | £{{storage\_total\_vat}} |
|  |  | | **Total** | | £{{storage\_total}} |
| **ABI GTA Less 15% Discount for early payment within 30 days** | | | | | £{{storage\_total\_lt15}} |
| **15% increase for payment received after 30 days** | | | | | £{{storage\_total\_gt15}} |
| **30% increase full commercial rates for payments after 60 days** | | | | | £{{storage\_total\_gt30}} |

**BACS payments can be made to:**

**Bank:** Barclays Bank

**Account Number:** 40333247

**Sort Code:** 20-45-45

Hire Period Validation/Loss of Use Dates

Date Engineer Instructed: {{date\_eng\_instructed}}

Date of Inspection: {{date\_inspection}}

Date Report Received: {{date\_report\_received}}

Date FNOL Sent to TP: {{date\_sent\_to\_tp}}

Date Repair Authorised: {{date\_repair\_authorized}}

**In total loss/cash in lieu case**

Date of Settlement Offer: {{date\_settlement\_offer}}

Date Offer Accepted: {{date\_offer\_accepted}}

Date Cheque Received: {{date\_cheque\_received}}

**If repair case:**

Date Satisfaction Note Signed: {{date\_satisfaction\_signed}}

If applicable – explanation for delays