

System Guidance

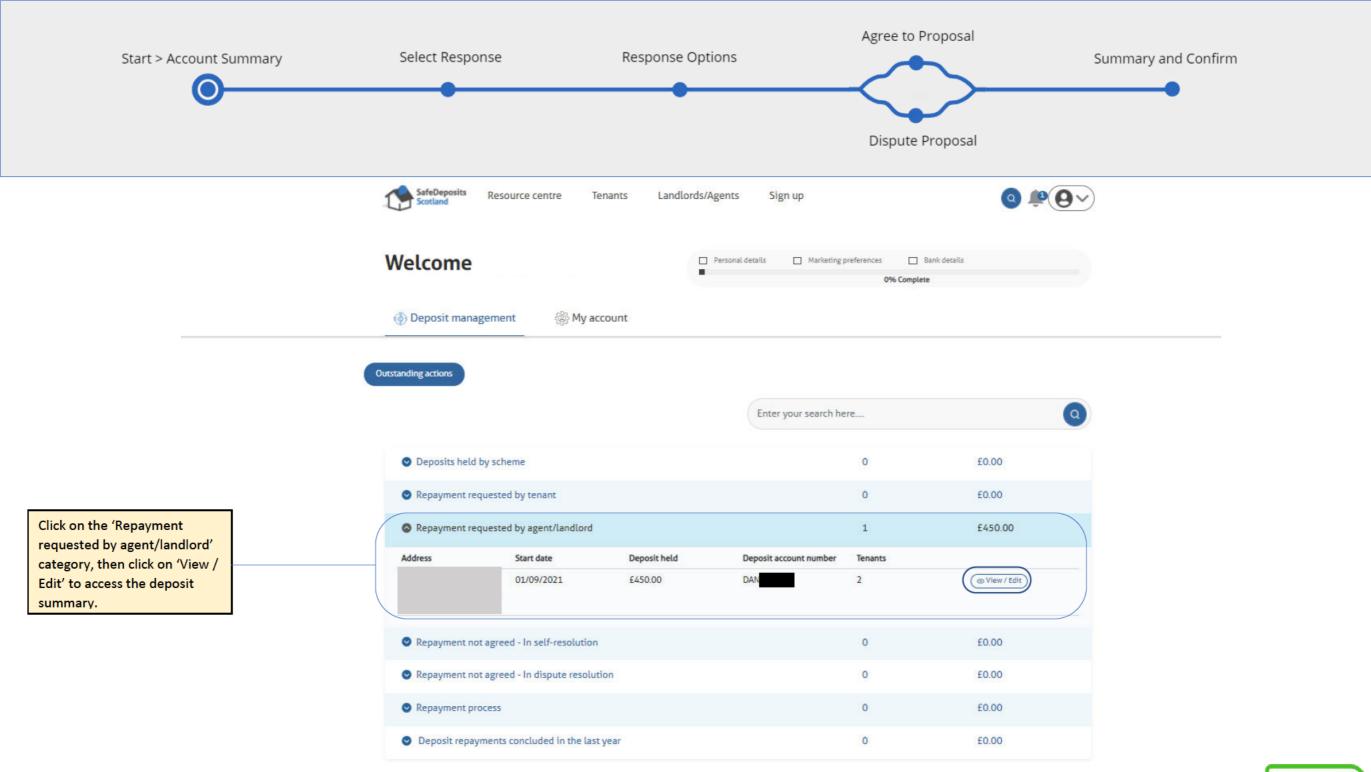
How to respond to a repayment proposal (tenants)

If the landlord or agent starts the repayment process for your deposit then we will immediately notify all tenants and invite them to <u>formally respond to their proposal</u>. The tenant who does so is the designated lead tenant. The lead tenant will also need to respond on the tenants' behalf if they are invited to do so in respect of a landlord or agent's counter-proposal to a repayment request submitted by the tenants.

If you are a non-lead tenant, then you can <u>add your</u>

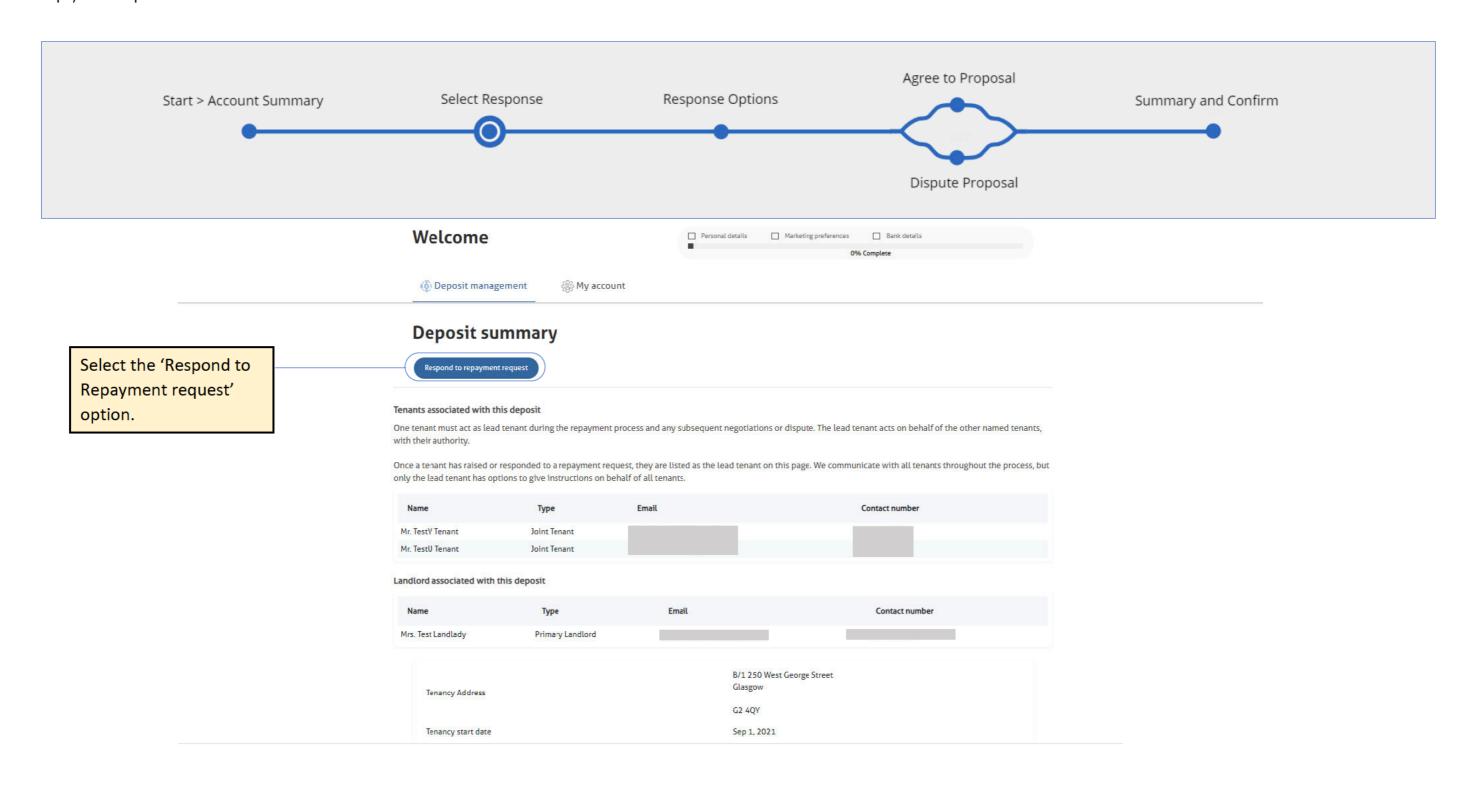
<u>bank details</u> in order that we can pay any share due to
be paid directly to you.

Repayment Response



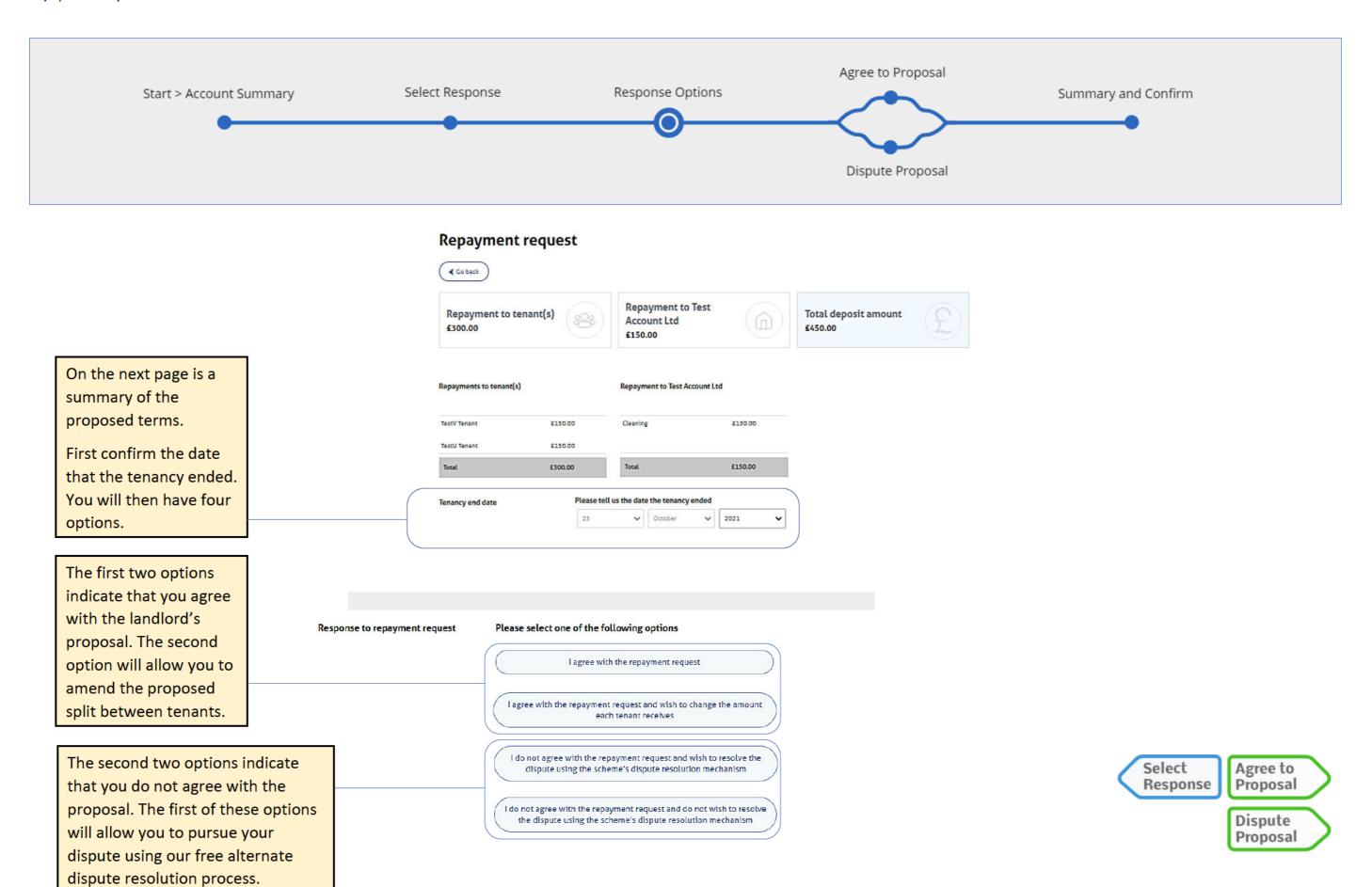




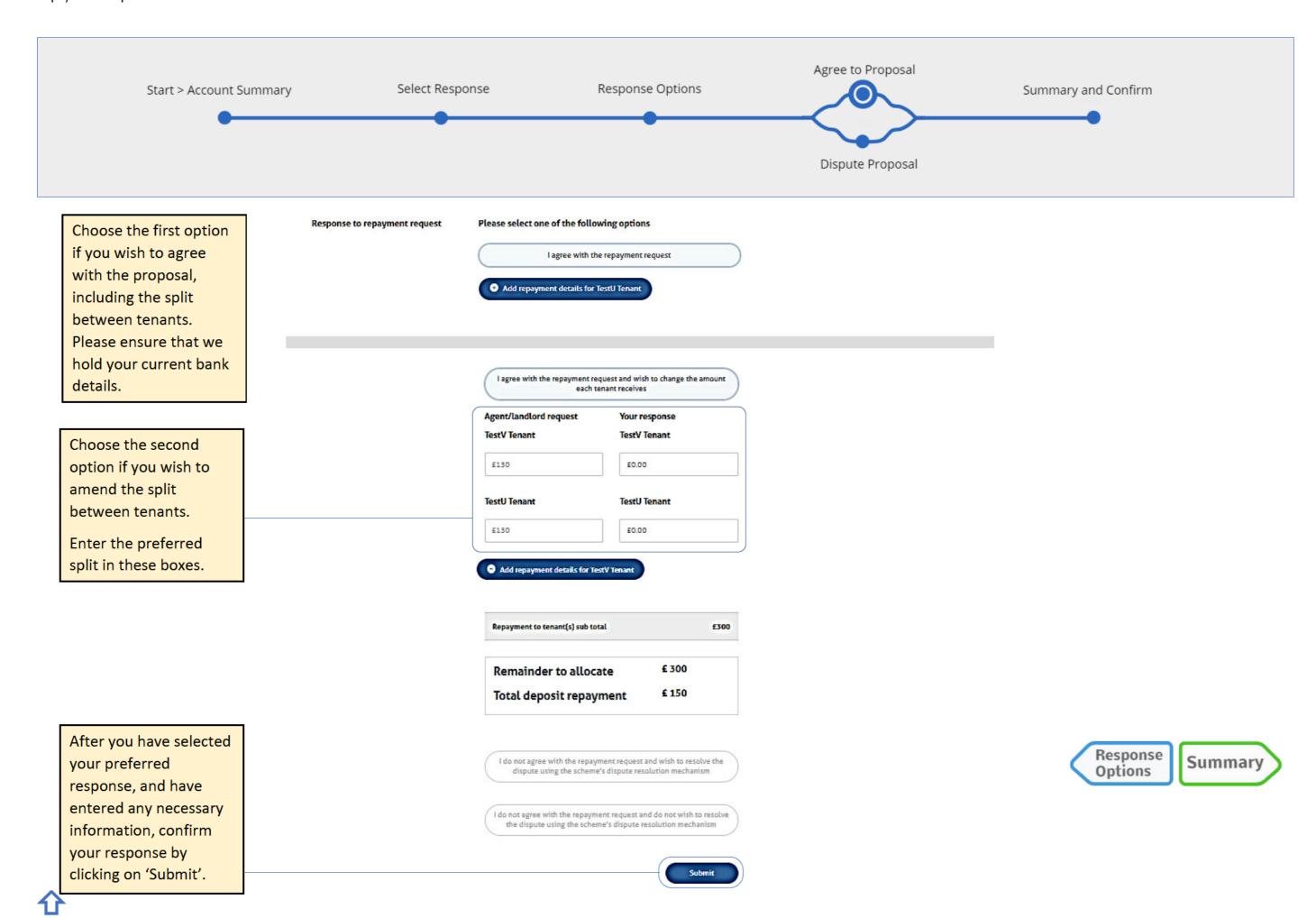


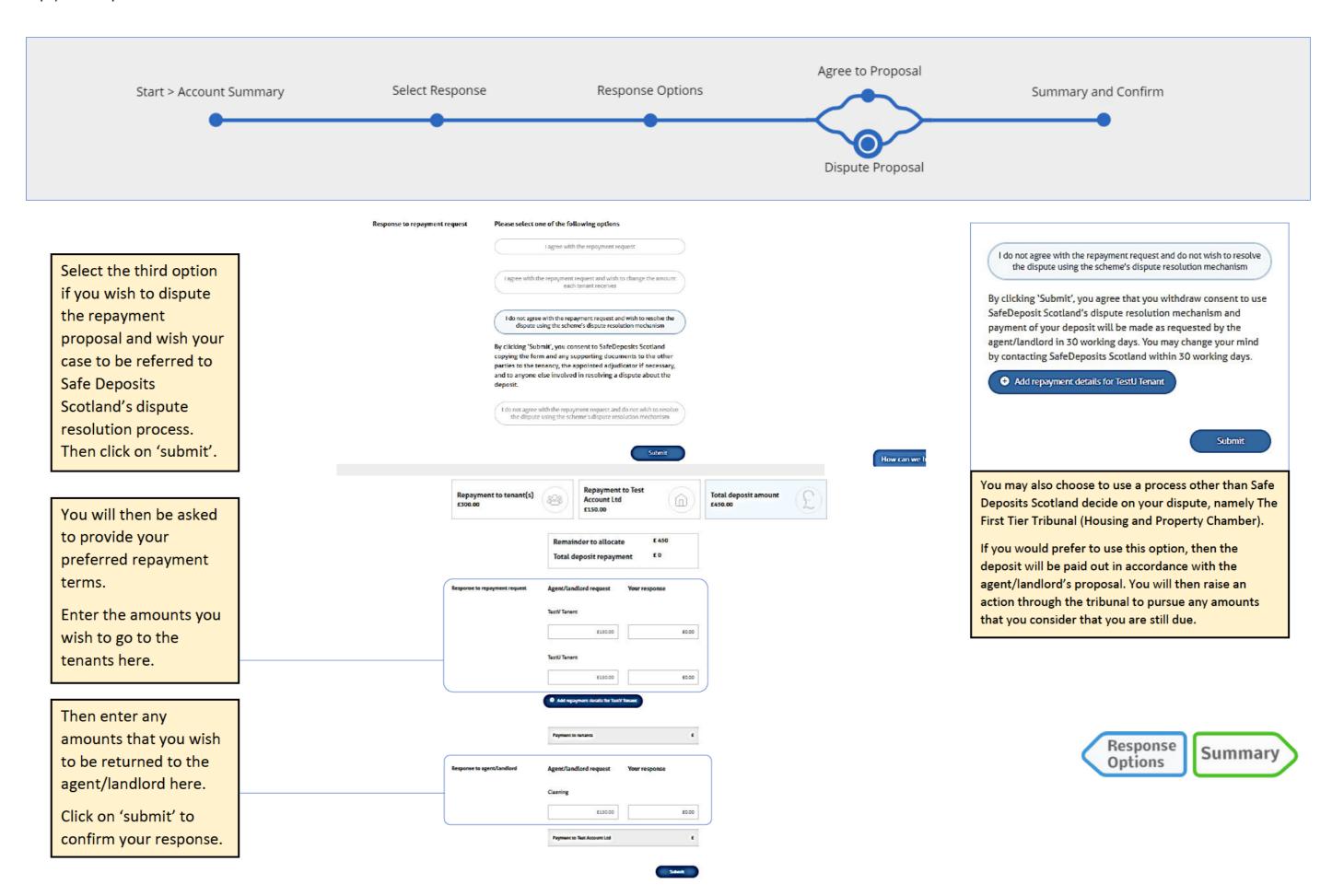




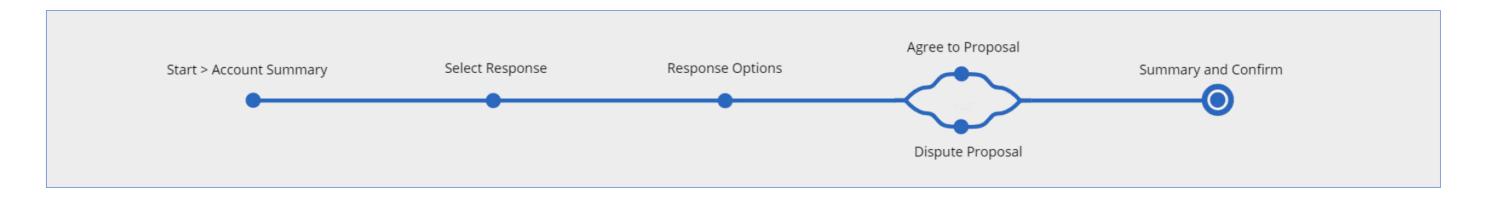




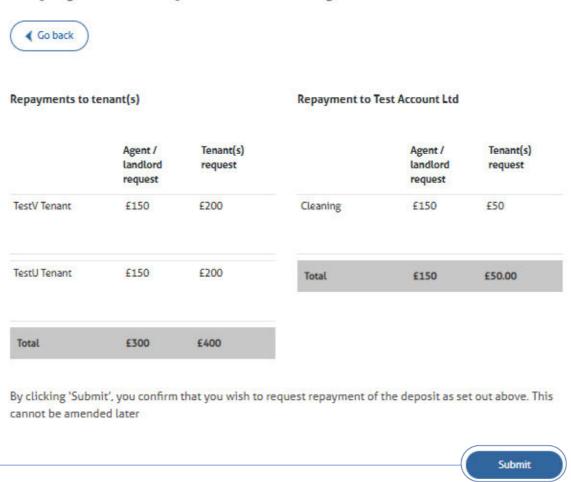








Repayment request summary





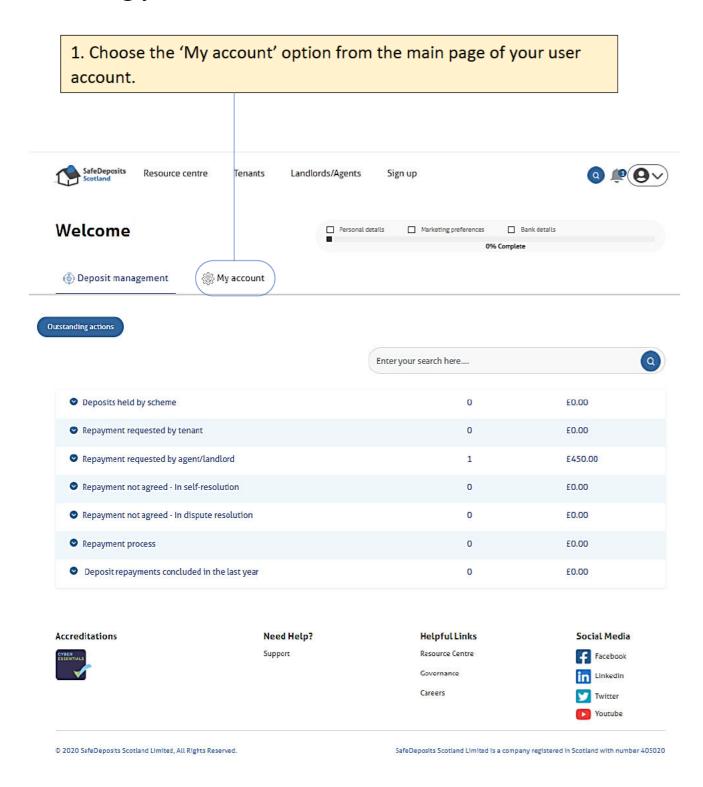


Check the details of the response, then click on

'submit' to complete.

Repayment Response

Adding your bank details





2. Select the 'Payment details' option from the sidebar menu. You may enter either UK or international details. Click on 'submit' to save these details to your account.

