**NOTICE OF ASSIGNMENT OF VAT REPAYMENT CLAIM**

(to be submitted in duplicate; only one copy of the Deed of Assignment need be attached)

ASSIGNOR: [name of Company] (in administration)

VAT REGISTRATION NUMBER: [VRN]

DATE OF REPAYMENT CLAIM: [date]

DATE OF ASSIGNMENT: [date]

ASSIGNEE: [name and address of Assignee]

TAKE NOTICE that the above-named Assignor has executed a Deed of Assignment and that the whole of its right title and interest [if any] under the above-identified VAT repayment claim has been assigned to the above-named Assignee. A copy of the Deed of Assignment is attached to this Notice.

Any repayment under the claim should be made to the following account:

NAME OF BANK:

BRANCH:

SORT CODE:

ACCOUNT NUMBER:

ACCOUNT NAME:

PAYMENT REFERENCE:

Signed:

Dated:

**ENDORSEMENT BY HMRC**

This notice was received on and the Assignee’s interest in the above-identified repayment claim has been noted in HMRC’s records.

Signed: