Section 9: Declaration and privacy notice

In this section, you must sign your form.

For information about how Scotland's Redress Scheme will record and protect your personal information, please read the Privacy Notice for Scotland's Redress Scheme. You can find this on mygov.scot/redress.

Before you send your application you must agree to these statements:

I confirm that the details and information I have given in this application form are true and accurate to the best of my knowledge and belief.

I understand that I must notify Scotland's Redress Scheme of changes in my circumstances that may affect my application.

I confirm that if any of the information I gave on previous relevant payments or relevant criminal convictions changes, I must let my case worker know.

I confirm that any documents I have provided in support of my application are related to me, are genuine and any copy is a true copy of the original. I understand that if I provide a document which is not genuine, I may be subject to court proceedings.

I understand that if I give false or misleading information in support of my application or make a fraudulent application I may:

- be subject to court proceedings
- have to re-pay any money I was not entitled to

I understand that money may be taken back from me if I'm paid too much due to an error in processing my application or an error in paying me.

I confirm I have read and understood the Privacy Notice for Scotland's Redress Scheme which explains how the information I provide will be lawfully used and stored.

Your signature

John Nuttall

Date

16/7/26

Section 3: Declaration

In this section, you must sign your form.

For information about how Scotland's Redress Scheme will record and protect your personal information, please read the Privacy Notice at **https://www.mygov.scot/redress-application-forms-and-guidance**.

Before you send your application you must agree to these statements:

I confirm that the details and information I have given in this application form are true and accurate to the best of my knowledge and belief.

I understand that I must notify Scotland's Redress Scheme of changes in my circumstances that may affect my application.

I confirm that if any of the information I gave on previous relevant payments or relevant criminal convictions changes, I must let my case worker know.

I confirm that any documents I have provided in support of my application relate to me, are genuine and any copy is a true copy of the original. I understand that if I provide a document which is not genuine, I may be subject to court proceedings.

I understand that if I give false or misleading information in support of my application or make a fraudulent application I may:

- be subject to court proceedings
- have to re-pay any money I was not entitled to

I confirm I have read and understood the Privacy Notice for Scotland's Redress Scheme which explains how the information I provide will be lawfully used and stored.

I understand that money may be taken back from me if I'm paid too much due to an error in processing my application or an error in paying me.

Your signature

John Wenlott

Date

16/7/26

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Non-Contentious Business Agreement (Historic Abuse cases)

This Agreement is a legally binding contract between you and your solicitor. The Conditions are part of the Agreement. Before you sign the Authority, Form or give any instructions, please read everything carefully.

Agreement Date:

Between

Us: **Aiker Legal Ltd**

And

You, the Client: JOHN NESBITT

Scope of work included in this Agreement

All the work we do on your claim for compensation arising from personal historic abuse.

Scope of work excluded from this Agreement

The issue of court proceedings and any work consequent to the issue of court proceedings.

1. Paying us if you Win

If you win your claim, you pay us 20% of the compensation that we recover on your behalf in respect of our fees, plus applicable VAT at the standard rate (currently 20% of our fees). You also pay us any pre-agreed disbursements (these are costs incurred to move the case forward or to gather critical evidence) that we make on your behalf, plus any applicable VAT.

Our fees reflect the following factors

(i) if you lose, Aiker Legal will not charge anything
(ii) your case is complex and involves specialised knowledge on our part
(iii) the time we spend on your case
(iv) the volume of documents
(v) the amount of money involved
(vi) the importance of this matter to you
(vii) what we consider to be a fair and reasonable charge for the work we do on your case.

2. Paying us if you Lose

If you do not gain an award of compensation following your claim, you do not pay us anything except any pre-agreed disbursements and any applicable VAT.

3. Paying us if you end the Agreement

You can end this Agreement at any time.

(i) if you end the agreement before we complete the full submission of your claim, you will pay a percentage of £2,000 depending on the volume of work completed at that date.

(ii) if you end the agreement after an award has been granted you must pay the full fees as described in clause 1.

(iii) if you end this Agreement after the full submission of your claim but before a claim settlement is made, you must pay the full fees as described in clause 1.

4. Paying us if we end the Agreement

We can end this Agreement if you do not keep to your responsibilities as set out in this Agreement (EG, if you do not respond or cooperate). You then are liable to pay us our pre-agreed disbursements and our fees at a percentage of £2,000, depending on the volume of work completed by that date.

We can end this Agreement if you reject our advice about accepting a settlement. You then are liable to pay us our pre-agreed disbursements and our fees at a percentage of £2,000, depending on the volume of work completed by that date.

We can end this Agreement if we believe that you are unlikely to win. You do not then have to pay us anything except our disbursements, assuming you have pre-agreed to any such disbursements.

5. Your responsibilities

Your responsibilities are to:

(a) Give us clear instructions promptly which allow us to work on your claim properly.
(b) Not to ask us to work in an improper or unreasonable way.
(c) Not to deliberately mislead us or lie or exaggerate your claim.
(d) Co-operate with us in pursuing your claim.
(e) Pay for disbursements promptly when we ask for them.

6. Our responsibilities

Our responsibilities are to:

(a) Always act in your best interests, subject to our professional obligations.
(b) Explain to you the risks and benefits of pursuing your claim.
(c) Give you our best advice about whether to accept any offer of settlement.
(d) Give you the best information possible about the likely costs of your claim.

7. Paying us from your compensation

If you win you pay us the agreed percentage of the compensation that we recover on your behalf and any disbursements. You agree that we may receive on your behalf the money you recover. Upon Redress settlement, the money will be paid into your chosen account as per your initial redress application instructions, please advise us if you there are ever any changes to your bank details.

On receipt of the redress funds Aiker Legal will invoice you for the agreed fees as per this signed Agreement. The invoice will clearly state where you will need to transfer the funds to settle your account in full within seven (7) days.

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8. Late Payment of Success Fee

The Client shall pay the Success Fee within seven (7) days of receipt of any redress award or compensation payment. In the event that the Success Fee is not received by the Firm within the said seven (7) day period, the Client shall be deemed to be in default.

Upon such default, the Firm reserves the right to charge:

(a) a late payment fee of £100 (one hundred pounds) per business day until payment in full is received; and

(b) interest on the outstanding amount at the prevailing Bank of England base rate, accruing daily from the date payment became due until the date payment is made in full.

All costs and expenses reasonably incurred by the Firm in recovering any overdue amounts shall also be recoverable from the Client on a full indemnity basis.

9. Billing you for additional costs ("Disbursements")

We will send our request to authorise any disbursements as and when it becomes necessary, for your prior approval. We will send you a final invoice of our fees and disbursements at the conclusion of your claim.

10. Rights to assessment under section 70 of the Solicitors Act 1974

You have a right to have our final bill (invoice) assessed by the Court under section 70 of the Solicitors Act 1974. Strict time limits apply for you to make any application for such an assessment. Those time limits are specified in section 70 of the Solicitors Act 1974 and if in doubt you should seek immediate legal advice.

11. In the Event of your Death

This Agreement is transferrable in full to your estate in the event of death. We will remain entitled to recover our fees from any awards made after your death. Your beneficiaries or the Executor of your Will are then liable to pay us our disbursements, and our fees as described in Clause 1.

What happens after this Agreement ends

After this Agreement ends, if any money is owing to us from you, we have the right to preserve our lien and may refuse to release documents to you or any new solicitor until that money has been paid.

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Explanation of terms used

(a) Our Fees
The percentage share of compensation we recover on your behalf that you agree to pay us, plus VAT.

(b) Claim
Your demand for compensation relating to personal historic abuse.

(c) Compensation
Money that we recover on your behalf.

(d) Disbursements
Payments that we make on your behalf including experts' fees or travelling expenses.

(e) Lien
Our right to keep all papers, documents, money, or other property held on your behalf until all money due to us is paid. A lien may be applied after this Agreement ends.

(f) Lose
Your claim for compensation has failed or you have stopped it on our advice.

(g) Win
Your claim for compensation is decided in your favour by an award or settlement of money.

By signing the Authority below and or by providing continuing instructions, You, the Client, agree that You will be bound by and will fulfil your part of this agreement and comply with the Terms & Conditions above.

By your signature you agree to the privacy policy of Aiker Legal Limited and authorise us to conduct soft credit searches on your behalf through their provider, Valid8 IP Ltd, with no impact on your credit score. I also agree to *Valid8 IP's* privacy policy found at https://www.valid8.co.uk/privacy.

Client Name: JOHN NESBITT

Signed: John Nesbitt

Dated: 16/7/26

Reference:

Signed for Aiker Legal Ltd:

Raymond Baker, Director
Dated:

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Cancellation Notice

Your Non contentious Business Agreement or "No Win No Fee Agreement" with Us forms the contract between You and Us. YOU MAY CANCEL THIS NON-CONTENTIOUS BUSINESS AGREEMENT WITHOUT CHARGE, if You do so WITHIN 14 DAYS from the date upon which you received this notice from Us.

If You wish to cancel the contract, You MUST DO SO IN WRITING and deliver personally or send (Which may be by electronic mail) notice to the person named below. You may use this form if you want to, but you do not have to.

To meet the cancellation deadline, it is sufficient for you to send Your communication concerning your exercise of the right to cancel before the cancellation period has expired. However, where a dispute arises it is for you to show that the contract was cancelled within the relevant cancellation period.

NOTICE OF CANCELLATION OF NON-CONTENTIOUS BUSINESS AGREEMENT

To Aiker Legal Limited, 4 Edison Court, Ellice Way, Wrexham Technology Park, Wrexham, Wales LL13 7YT.

Email: support@aikerlegal.org

I, Client (Full Name); ……………………………………………, hereby give notice that I wish to cancel my Non-contentious Business Agreement under your reference ……………………………………………

Signed:

Full Name:

Date:

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Ref: Client Care - Terms of Business

This document sets out the terms of the relationship between you, the Client and us, your Solicitor, and contains certain information that we are required to provide to you at the start of your claim. This document is subject to the Non-Contentious Business Agreement that we have made with you, and which takes priority over these Terms of Business. We have tried to make the information as clear as possible and it isvital that you read the document carefully and fully understand andagree its contents. We do appreciate that you may like us to clarifycertain points and if there is anything you would like us to explain, please do not hesitate to contact us

These terms contain provisions which limit our liability to £3 million. We refer you to the limitation of liability set out below.

Nature of our agreement to provide legal services to you

Our agreement with you to provide legal services is a non-contentious business agreement within the provisions of section 57 of the Solicitors Act 1974.

No claims to be made against individual directors, partners, and employees of the firm

Subject to the qualification set out below, no director, partner, or member of staff of Aiker Legal will have any personal liability for work undertaken for you. You agree not to bring any claim personally against any individual director, partner, or memberof staff in respect of any loss which you suffer or incur, directly or indirectly, in connection with our services. This will not limit Aiker Legals' own liability for its acts or omissions. This provisionis intended to benefit such directors and members of staff, whomay enforce this clause pursuant to the Contracts (Rights of ThirdParties) Act 1999.

Liability to persons who are not the client of Aiker Legal

Subject to the qualification set out below, we shall have no liabilityto any parties except you and any third parties to whom our adviceis expressly addressed.

Our liability limited to £3 million

Subject to the qualification set out below, our liability for losses arising out of, or in connection with, our retainer (including legalcosts you incur in pursuing recovery of the losses and including interest) shall be limited to the sum of £3 million in respect of any claim against us.

In defining what a claim is for the purposes of this clause, all claimsagainst us arising from one act or omission, one series of related acts or omissions, the same act or omission in a series of related matters or transactions, similar acts, or omissions in a series of related matters or transactions, and all claims against us arising from one matter or transaction, shall be regarded as one claim.

Proportionate liability

Subject to the qualification set out below, if we are jointly, or jointlyand severally, liable to you with any other party we shall only beliable to payyou the proportion of your losses which is found to befairly and reasonably due to our fault. We shall not be liable to payyou the proportion which is fairly and reasonably due to the fault ofanother party.

Effect of limitation or exclusion of liability you agree with anotherperson

We could be affected by any limitation, exclusion, or liability which you agree with another of your advisers or any other thirdparty in connection with a matter on which we are acting for you. This is because such a limitation or exclusion of liability might also operate to limit the amount which we could recover from that otherperson, for example by way of contribution. Subject to the qualification set out below, you agree that we shall not be liable to you for any increased amount thereby payable by us, or for any amount which we would have been entitled to recover from another of your advisers or other third party by way of indemnity, contributionor otherwise, but are unable to recover because of that limitation or exclusion of liability.

Qualification to limitation of liability

Nothing in these Terms of Business excludes or restricts:

- Liability below the minimum level of cover required by theSRA Indemnity Insurance Rules from time to time. The amount of such minimum level of cover as at August 2012was£3 million for an LLP or limited company;
- Liability for death or personal injury caused by breach of duty;
- Liability for losses caused by the fraud, dishonesty, wilful default, or reckless disregard of professional obligations committed by any partner or member of staff within thecourse of practice or from liabilities which cannot be limited or excluded by law or by rules of professional conduct in force from time to time;

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We believe the limitations on our liability we have set out are reasonable, having regard to the likely level of the loss we would cause to you, if we incur a liability to you, and the availability and cost of professional indemnity insurance and possible changes inits availability and cost in the future. But should you consider theminappropriate we invite you to discuss the limits with us and we willthen investigate the options with you, including the option of providing further cover at additional cost.

Severance

Each of the limitations set out above constitutes a separate and independent limitation so that if one or more are held to be invalid forany reason or to any extent whatever or does not accord with anyprofessional obligation, then the remaining limitations or the limitations as varied shall be valid to the extent they are not held to be invalid or incompatible with any professional obligation.

Who Regulates us?

The Solicitors Regulation Authority regulate us. The professional rules relating to solicitors' firms, including the Code of Conduct, can be accessed on the website of the Solicitors RegulationAuthority at www.sra.org.uk/code-of-conduct.page

Under an exemption from direct authorisation from the FCA, we are permitted to advise on and arrange non-investment insurance policies, specifically After The Event (ATE) Insurance for which we offer a product from a single Insurer. We only recommend insurance coverprovided by companies with whom we have made contractual arrangements. We do not conduct an analysis of the insurance market.

Our firm holds professional indemnity insurance and, should you so request, we will provide you with the name and contact details of ourprofessional indemnity insurer, and details of the territorial coverage of the insurance.

What does our Service Cost?

As our Client, you are responsible for our charges, and they form partof your claim against the other party. To ensure that you are protected in respect of costs, we have discussed and agreed with you the best method of funding these charges, and the method by which your legal costs are being funded is confirmed in our covering letter to you.

At this stage, we believe that your claim has good prospects of succeeding. However, if we become concerned at any stage that yourclaim might not succeed, we will contact you straight away.

Complaints

In any circumstance where we do seek payment of our charges fromyou, you are entitled to make a complaint to us about the firm's bill, inaccordance with our complaints procedure. There may also be a rightto object the bill by making a complaint to the Legal Ombudsman, and/or by applying to the court for an assessment of it under Part III ofthe Solicitors Act 1974. Please note that the Legal Ombudsman maynot consider a complaint about the bill if you have applied to the courtfor assessment of the bill.

Claims often involve time limits, particularly once legal proceedings are commenced, and there is a limitation period in place which provides adeadline by which your claim must be pursued. Your co-operation at all times will help to ensure your claim is progressed without delay. Failure to respond to our requests for co-operation and information may result in us ceasing to act on your behalf.

Subject to your cancellation rights, if you instruct other solicitors inrelation to the matter in which we are acting for you, at any time afterwe have commenced work on your file and before, then we have theright to keep all of your papers unless you pay all our charges and expenses due at that time or another solicitor working for you undertakes to pay us what we are owed.

Aiker Legal aims to deliver a first-class service every time. We realise however that things can sometimes go wrong and we welcomecomplaints as an opportunity to improve our service. If something is wrong, we will do our best to put it right. If you do need to make aformal complaint about our service, we invite you to contact us as outlined below and we will acknowledge your complaint and confirm how it will be dealt with.

Telephone: **0203 004 6549**
Email: MatthewR@aikerlegal.org
By Post: Matthew Reynard, Aiker Legal Limited, 4 Edison Court, Ellice Way, Wrexham Technology Park, Wrexham, Wales LL13 7YT

If you are not satisfied with our handling of your complaint, you can askthe Legal Ombudsman to consider your complaint. There are time limits for submitting a complaint to the Legal Ombudsman. Where you have notfollowed our complaints procedure, you must submit your complaint tothe Legal Ombudsman within:

- Six years from the date of the act/omission; or
- Three years from the date which you should have known you have a complaint to pursue.

The Legal Ombudsman will not however accept complaints where theact / omission or date of awareness was before 6th October 2010.

Where you have followed our complaints procedure, the time limit for pursuing a complaint to the Legal Ombudsman is no later than six months from the date on which you received a definitive response to your complaint from this firm, or from the last day of the eight-week period, whichever is the earlier.

There are exceptions to the eight week and six months rules. For information relating to those exceptions, please refer to the scheme rules on the Legal Ombudsman's website.

Legal Ombudsman contact details:

Post	The Legal Ombudsman, P.O. Box 6167, Slough SL1 0EH
Telephone	0300 555 0333
Website	www.legalombudsman.org.uk

Financial Services

Sometimes litigation work involves investments. We are not authorised for providing investment advice and so may refer you to someone whois authorised to provide any necessary advice. However, we can provide certain limited services in relation to investments provided they are closely linked with the legal services we are providing to you as we are regulated by the Solicitors Regulation Authority.

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Compensation arrangements

We are covered by the Financial Services Compensation Scheme. You may be entitled to compensation from the scheme if we cannot meetour obligations. This depends on the type of business and the circumstances of the claim. Insurance advising and arranging is covered for 90% of the claim, with no upper limit. For compulsoryclasses of insurance, insurance advising and arranging is covered for 100% of the claim, without any upper limit. Further information aboutcompensation scheme arrangements is available from the FSCS on 02078927300 or by visiting www.fscs.org.uk

Money Laundering Regulations 2007 & Proceeds of Crime Act 2002

As a law firm, we are subject to Money Laundering Regulations, The Proceeds of Crime Act, and the Terrorism Act and as such we are under certain duties to report suspicious circumstances to the authorities. The law requires solicitors to obtain satisfactory evidence of the identity of their clients and we may do this in several ways including using computer software or arranging for your identity to be checked in person. Please note that it is not our policy to make settlement cheques payable to anyone other than yourself as our client, regardless of whether you provide written authority.

Data Protection Privacy Notice

We use the information you provide primarily for the provision of legalservices to you and for related purposes including: - updating and enhancing client records; analysis to help us manage our practice; statutory returns and legal and regulatory compliance. We have a specific obligation to conduct PEPs and sanctions checks for all clients. This is done digitally using your name, basic contact information and date of birth via our digital partner 'Valid8'.

We will disclose personal data and identity information to our partner Valid8 IP Ltd for the provision of soft searches to conduct PEPs and sanctions checks with no impact on your credit score. You can request a copy of Valid8 IP's *privacy policy* by writing to them at Suite 3 Foundation, 2 George Street, Altrincham WA14 1SG, via email to DP@valid8.cloud or visiting their website at www.valid8.co.uk/privacy

Our use of thatinformation is subject to your instructions, the General Data ProtectionRegulation 2018, and our duty of confidentiality. Please note that ourwork for you may require us to give information to third parties suchas expert witnesses and other professional advisers. You have a rightof access under data protection legislation to the personal data that we hold about you.

The firm's Data Protection Officer can be contacted as follows:
Telephone: **0203 004 6549**
Email: MatthewR@aikerlegal.org
By Post: Matthew Reynard, Aiker Legal Limited, 4 Edison Court, Ellice Way, Wrexham Technology Park, Wrexham, Wales LL13 7YT

Please contact us if you would like a copy of our full Privacy Statement.

Confidentiality

The company who introduced your case to us may also wish to conduct regular checks to ensure that we are providing a high standard ofservice to you as their customer. This could mean that your file isselected for checking. All reviews are conducted in the strictest ofconfidence but please do advise us if you would prefer your file not tobe audited

If we are acting for you under a Legal Expenses Insurance Policy, wemay from time to time be required to report to your Insurer regarding developments and costs in accordance with the terms of your policy with them.

We may also be required to provide case progress updates and details of your settlement onto the company who introduced you to us.

Unless you indicate otherwise, we shall assume that you consent to your file being audited if selected and that you are happy for us toprovide updates to your referrer.

Equality and Diversity

Aiker Legal is committed to promoting equality and diversity inall its dealings with Clients, third parties and employees. Please contact us if you would like a copy of our Equality and Diversity policy.

Legal Costs Explained

Although we have explained to you how our fees are dealt with, weare still obliged by the rules that govern us to confirm to you what ourlikely charges will be. Our charges are based on whether you win your claim or not. If you win your claim, you pay our charges calculated as a percentage of the compensation, we recover for you. For example, if you recover £10,000 in compensation and the percentage, we have agreed in your non-contentious business agreement is 20% plus VAT, then you will pay us a fee of £2400 including VAT.

If you end the agreement or we end it because you have not kept to your responsibilities, or you, die we become entitled to charges calculated on a different basis. Our charges are based on the time we spend dealing with your claim, and this includes reading and working on correspondence, emails, telephone calls and any meetings with you. The complexity of your case will also affect the time spent on it. Our charging rate is **£250.00** per hour. This is a rate which applies whichever grade of fee earner, whether a qualified solicitor or not, works upon your case. It is a blended rate, which reflects the fact that unqualified staff are often charged out at lower rates and senior solicitors are charged out at higher rates. You agree that you approve this rate.

You are of course free to "shop around" for alternative solicitors who might charge you a lower percentage rate, or hourly rates.

Our charges are reviewed annually and may be increased from time totime. We will let you know if there is any change during the time that we are dealing with your claim.

We will also incur disbursements which are fees that we have to pay to other parties or expenses.

We will require you to pay for your disbursements in advance. If your case is lost, youwould then not recover these items of expenditure.

VAT

Under current HM Revenue & Customs Regulations, if you are a company, business or individual who is registered for VAT, you are responsible for any VAT on your legal costs. This is not recoverable from the person at fault, and we will submit to you a VAT account. Please note that VAT will also not be recovered from the person at fault in relation to repair costs, hire charges, etc. incurred by you. If, however you are not registered for VAT then it will be reclaimed from the person at fault or their insurers on your behalf.

Fees and Commissions

We do not pay nor receive any fee or commission in respect of yourclaim. As a firm of solicitors, we have a professional duty to always act in your best interest and give you independent advice. There is nothing in our relationship with any referrer of business that wouldcompromise or impair this duty or our independence. Information disclosed by you will not be disclosed to your referrer unless you consent - please refer to the Confidentiality section of this document. If you require any further information, please contact us.

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Your Papers

We operate a paperless environment, and all correspondence and documents are scanned into an electronic file upon receipt. Personal documents that you send to us will be returned to you by return post and all other paper correspondence will be destroyed once scanned.

Once your claim is settled your electronic file will be archived and therecord retained for a period of 6 years before being securely destroyed. If after your file is archived, you require copies of any papers we hold, a small charge may apply for retrieving the papers.

Your Right to Cancel

Under the Distance Selling Regulation, if you were first contacted by us by telephone and verbally agreed to use our service, you have a right to cancel your instructions to us within fourteen days of the date of thisletter by writing to us and telling us you wish to cancel your claim.

+44 (0) 203 004 6549 support@aikerlegal.org www.aikerlegal.org

Registered address: 4 Edison Court, Ellice Way, Wrexham Technology Park, Wrexham, Wales LL13 7YT
Company Reg No. 13551495 Authorised & Regulated by the Solicitors Regulation Authority ID No. 8004747

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Date: 16/7/26

Medical Authorisation Mandate – Redress Scotland

Client Full Name: John Nesbitt
Date of Birth: 18/11/76
Current Address: 3/ LANGBAR
PATH E33 4H7

Subject: Authorisation to Release Medical Records – Redress Scotland Application

I, the undersigned, hereby authorise the release of my medical records to my legal representative **Aiker Legal Limited** for the purpose of supporting my application to Redress Scotland under the Redress for Survivors (Historical Child Abuse in Care) (Scotland) Act 2021.

I consent to the release of:

- GP records, hospital records, and mental health notes
- Documentation referencing trauma, abuse, neglect, or care placements
- Records from any specified date
- Any correspondence with social work, residential care staff, or Children's Hearings (if held in your files)

I understand that these records may contain sensitive information and give full consent for their release for the purpose stated above. This authorisation remains valid for 12 months from the date of signing unless revoked in writing.

Print Name: JOHN NESBITT

Client Signature: John Nesbitt

Date: 16/7/26

+44 (0) 203 004 6549 support@aikerlegal.org www.aikerlegal.org

Registered address: 4 Edison Court, Ellice Way, Wrexham Technology Park, Wrexham, Wales LL13 7YT
Company Reg No. 13551495 Authorised & Regulated by the Solicitors Regulation Authority ID No. 8004747

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Date: 16/7/26

Data Subject Access Request (DSAR) Authorisation Mandate

Client Full Name: JOHN NESBITT
Date of Birth: 18/11/76
Current Address: 13 LANGDAR
PATH G33 4HY Wellhouse

Subject: Authorisation to Act – Data Subject Access Request (DSAR)

I, the undersigned, hereby authorise Aiker Legal Limited to act on my behalf in submitting a Data Subject Access Request (DSAR) under the UK General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018.

I consent to the release of any personal data held by your organisation that may relate to:

- My time in care, including placement records, case notes, and correspondence
- Any documentation referencing trauma, abuse, neglect, or institutional involvement
- Records from any specified date
- Any interactions with social work, health services, education, or legal authorities

This authorisation permits Aiker Legal Limited to:

- Submit a DSAR on my behalf
- Receive copies of my personal data
- Communicate with your organisation regarding the scope and fulfilment of the request

I understand the sensitive nature of these records and confirm that this mandate is issued voluntarily and with full consent. This authorisation remains valid for 12 months from the date of signing unless revoked in writing.

Print Name: JOHN NESBITT
Client Signature: John Nesbitt
Date: 16/7/26

Extract of an entry in a REGISTER of BIRTHS

Registration of Births, Deaths and Marriages (Scotland) Act 1965

B(P) 4031007 CE

BIRTH	District No. 618	Year 1976	Entry No. 229	N.H.S. No. 6 1 8 7 6 2 2 9

REGISTERED IN THE DISTRICT OF GLASGOW

1. Surname: Nesbitt Name(s): John Steven	2. Sex: M
3. When born: 1976, November Eighteenth, 0258 hours	4. Where born: Duke Street Hospital Glasgow
5. Mother's name(s) and surname: Christina O'Malley Nesbitt	6. Maiden surname: Connolly
7. Mother's usual residence (if different from 4 above): 26 Denmilne Street, Glasgow	
8. Father's name(s) and surname: Andrew Nesbitt	
9. Occupation: Labourer	
10. Date and place of parents' marriage: Year 1974, Month 10, Day 12, Place Glasgow	
11. Informant's signature and qualification: C. Nesbitt, Mother	
12. When registered: Year 1976, Month 12, Day 3	13. J. Edgar, Asst Registrar
14.	

EXTRACTED from the Register of Births for the District of Glasgow

this 27th day of November 2009

Tracy Egl .... Registrar

The above particulars incorporate any subsequent corrections or amendments to the original entry made with the authority of the Registrar General. This extract is valid only if it has been authenticated by the signature of the district registrar or assistant registrar. If the particulars in the relevant entry in the statutory register have been reproduced by photography, xerography or some other similar process the signature must have been added after the reproduction has been made. A registrar will authenticate only the reproductions which have been produced by him.

Warning

It is an offence under section 53(3) of the Registration of Births, Deaths and Marriages (Scotland) Act for any person to pass as genuine any copy or reproduction of this extract which has not been made by a district registrar or assistant registrar and authenticated by his signature.

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Wellhouse: the Place to Be

wellhouse
Housing Association

12-Jun-2026

Mr John Nesbitt
0/1
3 Langbar Path
Glasgow
G33 4HY

Dear Mr Nesbitt,

HOME VISIT

I am writing to advise you that I will be coming to visit you on Tuesday 23rd June 2026 at 10:00am to discuss your tenancy.

Regards

Yours sincerely,

Lorraine Ramsay
Housing Officer

the hub, 49 Wellhouse Crescent, Glasgow G33 4LA
Tel: 0141 781 1884 · info@wellhouseha.org.uk · www.wellhouseha.org.uk

BANK OF SCOTLAND

9 May 2026

000342 PDOEA02-20260511-01210-014666

Mr JS Nesbitt
3 Langbarr Path
Easterhouse
Glasgow
G33 4HY

30700 A

Collections Centre
The Green Building
Kirkstall Road
Leeds
LS78 1LB

Our ref: 50025864047/CPFDN11C
Account number: 80471901113143

10070000342000010002

Balance: £154.78

We're here to help - please call us or make a payment to clear your unarranged overdraft

Dear Mr Nesbitt

We understand no one wants to be in a position where their finances feel overwhelming. We're here to support you and can still put things in place to help you repay the unarranged overdraft on your account.

If we've spoken in the last few days and agreed a repayment plan together, thank you. You don't need to do anything further with this letter. We'll write again soon, if we haven't already, confirming what we agreed.

What happens if you don't repay the unarranged overdraft or agree a way forward

It's important to get in touch to agree a repayment option, or to make a payment for the full unarranged overdraft amount. If you don't, we'll do the following when **90 days** have passed from when you should have received this letter:

- We'll close your account.
- We may share information about your account with Credit Reference Agencies. Depending on how much you owe when your account is closed, we may also register a default with them. This would stay on your credit file for 6 years and could make it more difficult or more expensive, for you to borrow in the future.
- We may move your account to a specialist team to help you with longer-term options to repay what's owed. This could be a part of our wider team, or a company we work with like a debt collection agency.

We want to avoid taking these steps - please call us today so we can help you.

If you can repay the unarranged overdraft

Paying at least **£154.78** into your account as soon as possible will stop us closing your account. This amount is correct as of the date of this letter, but please check your balance before paying any money into your account in case it has changed.

You can transfer money using Internet Banking or our mobile app, which will usually reach your account within 2 hours.

You can visit a branch. Cash payments will be in your account the same day, debit card payments can take up to a full working day to show in your account.

What you need to know:

- We'll close your account in 90 days if we don't receive payment or agree a plan to repay your unarranged overdraft
- There's support available if you're worried about money

How to get in touch

Call us on
0808 145 0362 or +44 808 145 0362 from abroad

Lines are open Monday to Friday 8.00am to 8.00pm, Saturday 8.00am to 5.00pm and Sunday - Closed

If you're registered for our mobile app, scan here for help and support

Visit us at
bankofscotland.co.uk/money-worries

Turn over for more detail

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