

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

K. MQ

Date

26/6/26

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



Date

26/6/26

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: 26/6/26

Between

Us: Aiker Legal Ltd

And

You, the Client: KAREN MCMASTER

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 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.

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.

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](https://www.valid8.co.uk/privacy) found at <https://www.valid8.co.uk/privacy>.

Client Name: 
Signed: KAREN MCMASTER
Dated: 26/6/26

Reference:

Signed for Aiker Legal Ltd:



Raymond Baker, Director

Dated:

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:

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 is vital that you read the document carefully and fully understand and agree its contents. We do appreciate that you may like us to clarify certain 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 member of 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 provision is intended to benefit such directors and members of staff, whom may enforce this clause pursuant to the Contracts (Rights of Third Parties) Act 1999.

Liability to persons who are not the client of Aiker Legal

Subject to the qualification set out below, we shall have no liability to any parties except you and any third parties to whom our advice is 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 legal costs 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 claims against 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 jointly and severally, liable to you with any other party we shall only be liable to pay you the proportion of your losses which is found to be fairly and reasonably due to our fault. We shall not be liable to pay you the proportion which is fairly and reasonably due to the fault of another party.

Effect of limitation or exclusion of liability you agree with another person

We could be affected by any limitation, exclusion, or liability which you agree with another of your advisers or any other third party 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 other person, 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, contribution or 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 the SRA Indemnity Insurance Rules from time to time. The amount of such minimum level of cover as at August 2012 was £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 the course 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;

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 in its availability and cost in the future. But should you consider them inappropriate we invite you to discuss the limits with us and we will then 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 for any reason or to any extent whatever or does not accord with any professional 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 Regulation Authority 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 cover provided 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 our professional 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 part of 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 your claim might not succeed, we will contact you straight away.

Complaints

In any circumstance where we do seek payment of our charges from you, you are entitled to make a complaint to us about the firm's bill, in accordance with our complaints procedure. There may also be a right to 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 of the Solicitors Act 1974. Please note that the Legal Ombudsman may not consider a complaint about the bill if you have applied to the court for 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 a deadline 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 in relation to the matter in which we are acting for you, at any time after we have commenced work on your file and before, then we have the right 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 welcome complaints 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 a formal 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 ask the Legal Ombudsman to consider your complaint. There are time limits for submitting a complaint to the Legal Ombudsman. Where you have not followed our complaints procedure, you must submit your complaint to the 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 the act / 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 who is 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.

Compensation arrangements

We are covered by the Financial Services Compensation Scheme. You may be entitled to compensation from the scheme if we cannot meet our 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 compulsory classes of insurance, insurance advising and arranging is covered for 100% of the claim, without any upper limit. Further information about compensation scheme arrangements is available from the FSCS on 0207892 7300 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 legal services 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 that information is subject to your instructions, the General Data Protection Regulation 2018, and our duty of confidentiality. Please note that our work for you may require us to give information to third parties such as expert witnesses and other professional advisers. You have a right of 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 of service to you as their customer. This could mean that your file is selected for checking. All reviews are conducted in the strictest of confidence but please do advise us if you would prefer your file not to be audited.

If we are acting for you under a Legal Expenses Insurance Policy, we may 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 to provide updates to your referrer.

Equality and Diversity

Aiker Legal is committed to promoting equality and diversity in all 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, we are still obliged by the rules that govern us to confirm to you what our likely 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 to time. 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, you would 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 your claim. 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 would compromise 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.

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 the record 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 this letter by writing to us and telling us you wish to cancel your claim.

Date: 26/6/26

Medical Authorisation Mandate – Redress Scotland

Client Full Name: KAREN MCMASTER

Date of Birth: 4/8/67

Current Address: 14 GARLLESTON ROAD
GLASGOW G33 4UB

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: KAREN MCMASTER

Client Signature: Km O

Date: 26/6/26

Date: 26/6/26

Data Subject Access Request (DSAR) Authorisation Mandate

Client Full Name: KAREN MCMASTER
Date of Birth: 4/8/67
Current Address: 14 GARLIESTON ROAD
GLASGOW G33 4UB

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.

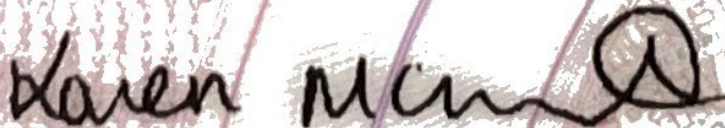
Print Name: KAREN MCMASTER

Client Signature: KMO

Date: 26/6/26

UK DRIVING LICENCE



1. MCMASTER
2. MISS KAREN
3. 04.08.1967 UNITED KINGDOM
- 4a. 22.02.2024 4c. DVLA
- 4b. 21.02.2034
5. MCMAS658047K99AE 11
7.

8. 14 GARLIESTON ROAD, GLASGOW, G33 4UB
9. AM/A/B1/B/C1/D1/BE/C1E/D1E/f/k/l/n/p/q



Postal Address:
PO Box 36
Glasgow
G1 1JE



WEBSITE & ONLINE HELP:
www.glasgow.gov.uk/ct



PAYMENTS LINE: 0141 287 0300
Lines open 24 hours - 7 days

Your Reference Is: 822891168
Please quote this on all correspondence

Reason for Issue: Annual Bill

Date of Issue: 28 February 2026

Bill Number: 9/0



13501/49525/1/1/GGO249_260301/4318366

306A

Private & Confidential
Karen McMaster
14 Garlestone Road
Glasgow
G33 4UB

BILLED ADDRESS IF DIFFERENT

Council Tax and Water Service Charges Notice for 2026/2027

Period of Charge - Band B: 01.04.2026 to 31.03.2027

Instalment Profile: (Amount Payable **£1834.25** for **2026/2027**)

Due Date	Amount	Due Date	Amount
01.04.2026	£187.25	01.09.2026	£183.00
01.05.2026	£183.00	01.10.2026	£183.00
01.06.2026	£183.00	01.11.2026	£183.00
01.07.2026	£183.00	01.12.2026	£183.00
01.08.2026	£183.00	01.01.2027	£183.00

Payment instructions: You currently pay by Direct Debit (1st of the month).

PLEASE NOTE PAYMENT SHOULD NOT BE WITHHELD PENDING THE RESULT OF ANY APPLICATION OR DECISION AND THAT RECENT PAYMENTS MAY NOT BE INCLUDED.

WAYS TO PAY

ONLINE - At www.glasgow.gov.uk/PayIt

DIRECT DEBIT - Fortnightly, 4 weekly or monthly on the 1st, 8th, 15th, 22nd or 28th

CREDIT/DEBIT CARD - By calling 0141 287 0300 (Lines are open 24 hours)

PAYPOINT OR POST OFFICE - Using the barcode printed below

For information relating to your Water & Waste Water charges please visit:

www.scottishwater.co.uk/unmeteredcharges



PayPoint



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