

BCR POST DOWRY AND TARGET CUSTOMER REPORT

As per Clause 3.14 and 3.17 of the Incentivised Switching Agreement, BCR is required to complete this report and submit it to Eligible Bodies promptly following the end of each three calendar month period (beginning on next quarter date following the date of the Agreement). **This report is due quarterly from the beginning of July 2019.**

Calendar Period (DD-MM-YY–DD-MM-YY):	
Date of Submission:	

Quarterly Summary:

Provided in the table below is the aggregate amount (from the beginning of the scheme to the last day of the calendar period) of BCA Element and Loan Element distributed to all Eligible Bodies under the IS Scheme, and the aggregate amount of BCA Element and Loan Element paid by BCR as of proportion of the Loan and BCA Thresholds.

TOTAL BCA DISTRIBUTED (£X.XX):	
TOTAL LOAN DISTRIBUTED (£X.XX):	
PROPORTION (%) PAID TO BCA THRESHOLD:	
PROPORTION (%) PAID TO LOAN THRESHOLD:	

Provided in the table below is the aggregate number (from the beginning of the scheme to the last day of the calendar period) of Target Customers sent communication materials in respect of any participant Company in the IS Scheme, and the aggregate number of Target Customers who have consented to participation in the IS Scheme.

Total number of customers communicated to:	
Total number of customers consented to participation:	

CONTACT INFORMATION:

For any queries please contact iss@bcr-ltd.com via your ISS data room or see the BCR website FAQ.