

**AMIGO LOANS LTD**  
**(ALL)**

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**REPLACEMENT DEED OF UNDERTAKING**

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## REPLACEMENT DEED OF UNDERTAKING

THIS DEED IS DATED 24 June 2022

**TO:** The Financial Conduct Authority

### WHEREAS:

- (A) Certain customers of ALL have Legacy Claims.
- (B) SchemeCo is proposing the New Business Scheme and the Wind-Down Scheme pursuant to which all Scheme Claims received prior to the Claims Submission Deadline in either Scheme will be determined and paid in accordance with the terms of the relevant Scheme.
- (C) ALL acknowledges that redress is due to customers who have Legacy Claims. However, not all of these customers have made claims to ALL and therefore not all of them fall within the definition of Outstanding Redress Claim under either the New Business Scheme or the Wind-Down Scheme. There is therefore a risk that they do not receive such redress if they do not make a Scheme Claim prior to the Claims Submission Deadline.
- (D) ALL wishes to mitigate this risk and has therefore agreed with the Financial Conduct Authority to put in place a mechanism to ensure that Non-Participating Legacy Claim Holders receive Non-Participating Legacy Claim Redress.
- (E) ALL has agreed to enter into this replacement Deed which revokes and replaces a deed of undertaking dated 20 May 2022 relating to its subject matter (the “**Previous Deed**”).
- (F) ALL intends this document to take effect as a deed enforceable against it.

**IT IS AGREED** as follows:

### DEFINITIONS

All defined terms used in this Deed shall have the meaning given to them in the New Business Scheme, save that the following expression shall have the following meaning:

<b>Court</b>	means the High Court of Justice of England and Wales;
<b>Effective Date</b>	means the date of execution of this Deed;
<b>Legacy Claims</b>	means the entitlements to redress from ALL of the persons in respect of the corresponding loan accounts and/or guarantees shown in the Annex which arise from: (1) the failure of ALL to send notices of sums in arrears in accordance with the Consumer Credit Act 1974; and/or (2) ALL charging interest to the relevant customer’s account during the period after the relevant customer had a Covid-19 payment holiday where the relevant customer was on a token payment plan;

<b>New Business Scheme</b>	means the scheme of arrangement proposed by SchemeCo in accordance with part 26 of the Companies Act 2006 that, subject to the satisfaction of certain conditions (including the approval of the Financial Conduct Authority), provides for continued lending by ALL;
<b>Non-Participating Legacy Claim Holder</b>	means a holder of a Legacy Claim who does not submit a claim in the New Business Scheme before the Claims Submission Deadline;
<b>Non-Participating Legacy Claim Redress</b>	means the amount of redress a Non-Participating Legacy Claim Holder would have received in respect of his or her Legacy Claim (including by way of set off against any Outstanding Balance), had the holder submitted that claim in the New Business Scheme before the Claims Submission Deadline;
<b>Termination Date</b>	means the earlier of: <ul style="list-style-type: none"> <li>a) the date ALL has made payment of all Non-Participating Legacy Claim Redress under the terms of this Deed;</li> <li>b) the date the New Business Scheme reverts to its Fallback Solution; or</li> <li>c) the expiration of the period referred to in paragraph 1.1 (e) of this Deed;</li> </ul>
<b>Wind-Down Scheme</b>	means the scheme of arrangement proposed by SchemeCo in accordance with part 26 of the Companies Act 2006 that provides for ALL's business to be wound down.

## 1. UNDERTAKING

1.1 With effect on and from the date of this Deed ALL hereby irrevocably and unconditionally undertakes to the Financial Conduct Authority that if there are Non-Participating Legacy Claim Holders, ALL will:

- (a) after the Claims Submission Deadline and to the satisfaction of the Financial Conduct Authority: (i) identify any Non-Participating Legacy Claim Holders as soon as reasonably practicable; and (ii) use reasonable endeavours to identify through a means agreed with the Financial Conduct Authority their contact and payments details to facilitate the payment of Non-Participating Legacy Claim Redress;
- (b) within 7 days of the Claims Submission Deadline, provide the list of Non-Participating Legacy Claim Holders to the Financial Conduct Authority, together with details of the total amount of redress that is due to the Non-Participating Legacy Claim Holders;
- (c) as soon as reasonably practicable but in any event no later than 7 days after the Scheme Payment Percentage has been set by the Scheme Supervisors under the terms of New Business Scheme provide: (i) the Scheme Payment Percentage; and (ii) the amount of Non-Participating Legacy Claim Redress for each Non-Participating Legacy Claim Holder to the Financial Conduct Authority;
- (d) within 7 days of any Scheme Payment being made to Scheme Creditors under the terms of the New Business Scheme, use every effort to the satisfaction of the Financial Conduct Authority to pay through a means agreed with the Financial Conduct

Authority, from assets that are not allocated to Scheme Creditors under the New Business Scheme, the Non-Participating Legacy Claim Redress to each Non-Participating Legacy Claim Holder as soon as practicable;

- (e) make every effort to the satisfaction of the Financial Conduct Authority to contact and pay through a means agreed with the Financial Conduct Authority Non-Participating Legacy Claim Redress to any Non-Participating Legacy Claim Holders to whom such redress has not been paid in accordance with (d) above. Such contact shall be attempted by ALL at least once every month for each such Non-Participating Legacy Claim Holder until the date that is 12 months after the New Business Scheme has been fully administered and terminates on its terms;
- (f) upon request, confirm to the FCA (providing supporting evidence if requested) the details of the Non-Participating Legacy Claim Holders to whom Non-Participating Legacy Claim Redress has and/or has not been paid; and
- (g) agree with the Financial Conduct Authority the form and content of any communication to be made with the Non-Participating Legacy Claim Holders in relation to the Non-Participating Legacy Claim Redress, including for the avoidance of doubt, any communications informing them of their Legacy Claim.

## **2. EXECUTION**

This Deed has been executed as a deed and is delivered and takes effect on the Effective Date.

## **3. THIRD PARTY RIGHTS**

3.1 Subject to Clause 3.2, a person who is not a party has no right under the Contracts (Rights of Third Parties) Act 1999 (the *Third Parties Act*) to enforce or to enjoy the benefit of any term of this Deed.

3.2 Each Non-Participating Legacy Claim Holder may enforce any of the terms of this Deed under the Third Parties Act.

## **4. ENTIRE AGREEMENT AND SEVERABILITY**

4.1 This Deed constitutes the entire agreement and supersedes, revokes, replaces, and extinguishes all previous and contemporaneous deeds (including the Previous Deed), agreements, promises, assurances, and understandings, whether written or oral, relating to its subject matter.

4.2 Where any provision in or obligation under this Deed shall be invalid, illegal or unenforceable in any jurisdiction, the validity, legality and enforceability of the remaining provisions or obligations under this Deed, or of such provision or obligation in any other jurisdiction, shall not be affected or impaired thereby.

## **5. COUNTERPARTS**

This Deed may be executed on separate counterparts. Each counterpart is an original, but all counterparts shall together constitute one and the same instrument.

## **6. GOVERNING LAW AND JURISDICTION**

6.1 This Deed and all matters (including any contractual or non-contractual obligation) arising out of or in connection with it, its subject matter or formation shall be governed by and construed in accordance with English law.


6.2 All disputes arising out of or in connection with this Deed, including, without limitation, disputes relating to any non-contractual obligations arising out of or in connection with this Deed, shall be submitted to the exclusive jurisdiction of the English courts.


## **7. TERMINATION**

With effect from the Termination Date, this Deed shall terminate and be of no further force or effect, and any and all liabilities arising hereunder shall be discharged and released.

**SIGNATORIES**

**EXECUTED** as a  
**DEED** by **AMIGO**  
**LOANS LTD** acting  
by two directors

Signed:   
Print name: GARY JENNISON  
Director

Signed:   
Print name: NICHOLAS BEAL  
Director

## Annex

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