

CONTRACT ORDER FORM

This Contract Order Form is issued in accordance with the provisions of the Apprenticeship Training Provider Dynamic Marketplace (DMP) Agreement for the provision of **Apprenticeship Training Services** Dated 30th April 2019.

The Supplier agrees to supply the Goods and/or Services specified below on and subject to the terms of this Contract.

For the avoidance of doubt this Contract consists of the terms set out in this Contract Order Form and the Contract Terms

HMRC Reference Number	SR341462375
From	HM Revenue & Customs
To	First Intuition ("Supplier")

1. CONTRACT PERIOD

1.1	Commencement Date	01/09/2020
1.2	Expiry Date	31/08/2023 with a further one-year extension available to 31/08/2024

2. SERVICES REQUIRED

2.1	Services Required.	<p>[REDACTED]</p> <p>[REDACTED]</p> <ul style="list-style-type: none"> • [REDACTED]
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	<p>LOCATION</p> <p>APPRENTICESHIP TYPE AND SPECIFIC APPLICABLE INSTITUTE FOR APPRENTICESHIPS STANDARD</p> <p>NUMBER OF STUDENTS</p> <p>CLASS BASED</p> <p>ADDITIONAL SERVICES</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>• [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Nationwide</p> <p>AAT, CIMA, ACCA, and ACA.</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Online training courses</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
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3. CONTRACT PERFORMANCE

3.1	Required Apprenticeship Standard	Assistant accountant - ST0002 - Level 3 Professional accounting/taxation technician - ST0003 - Level 4 Accountancy/Taxation Professional - ST0001 - Level 7
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3.1	Quality Standards	Continued adherence to the relevant Institute for Apprenticeships industry standard. www.instituteforapprenticeships.org/ Maintained ESFA registration and accreditation. General industry good practice
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4. PAYMENT

4.1	Contract Charges	[REDACTED]
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		<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Contract Charges comprises: Levy services funded by ESFA: £2,332,350; Top up for fees in excess of ESFA band: NIL; Additional extra services: NIL</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
4.2	Payment terms/Profile	Payment to be made in accordance with the current in force ESFA funding rules. Further additional terms in Annex 2 of Contract Schedule 3
4.3	Customer billing address	<p>[REDACTED]</p> <p>[REDACTED]</p>

5. LIABILITY AND INSURANCE

5.1	Suppliers limitation of Liability	In Clause 25 of the Contract Terms
5.2	Insurance	(Clause 26 of the Contract Terms): <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>

FORMATION OF CONTRACT

By signing and completing this Contract Order Form the Supplier and the Customer agree to enter into a binding contract governed by the terms of this Contract Order Form and the attached terms and conditions.

For and on behalf of the Supplier:

Name and Title	[REDACTED]
Date	[REDACTED]

For and on behalf of the Customer:

Name and Title	[REDACTED]
Date	[REDACTED]