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## Joint Schedule 10 (Rectification Plan)

Reque	est for [Revised] Rectifica	ation Plan			
Details of the Default:	[Guidance: Explain the Default, with clear schedule and clause references as appropriate]				
Deadline for receiving the [Revised] Rectification Plan:	[ <b>add</b> date (minimum 10 days from request)]				
Signed by [CCS/Buyer] :		Date:			
Supplier [Revised] Rectification Plan					
Cause of the Default	[add cause]				
Anticipated impact assessment:	[ <b>add</b> impact]				
Actual effect of Default:	[add effect]				
Steps to be taken to rectification:	Steps	Timescale			
	1.	[date]			
	2.	[date]			
	3.	[date]			
	4.	[date]			
	[]	[date]			
Timescale for complete Rectification of Default	[X] Working Days				
Steps taken to prevent recurrence of Default	Steps	Timescale			
	1.	[date]			
	2.	[date]			
	3.	[date]			
	4.	[date]			
	[]	[date]			

Framework Ref: RM6118 - Payment Acceptance Government Banking Service Project Version: v1.0 Model Version: v3.0

Signed by the Supplier:		Date:		
Review of Rectification Plan [CCS/Buyer]				
Outcome of review	[Plan Accepted] [Plan Rejected] [Revised Plan Requested]			
Reasons for Rejection (if applicable)	[add reasons]			
Signed by [CCS/Buyer]		Date:		

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