

# Example of 1 Bounced Direct Debit



Alexandra House,  
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Cardiff.  
CF5 1JD  
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Name: xxxxxxxxxxxxxxxxxxxxxx  
Address: xxxxxxxxxxxxxxxxxxxxxx  
xxxxxxxxxxxxxxxxxxxxxxxxxxx  
xxxxxxxxxxxxxxxxxxxxxxxxxxx  
xxxxxxxxxxxxxxxxxxxxxxxxxxx

Date: 20 June 2023  
Your reference number: xxxx

## Your Rent Statement - THIS IS NOT A BILL

Opening Balance:					
Week Commencing	Weekly Rent	Housing Benefit / Universal Credit	Your Payments	Other Adjustments	Balance
02/01/2023	£100.00		£0.00		£100.00 ARREARS
09/01/2023	£100.00		£0.00		£200.00 ARREARS
16/01/2023	£100.00		£0.00		£300.00 ARREARS
23/01/2023	£100.00		£0.00		£400.00 ARREARS
30/01/2023	£100.00		£433.33		£66.67 ARREARS
06/02/2023	£100.00		£0.00		£166.67 ARREARS
13/02/2023	£100.00		£0.00		£266.67 ARREARS
20/02/2023	£100.00		£0.00		£367.67 ARREARS
27/02/2023	£100.00		£433.33		£34.34 ARREARS
06/03/2023	£100.00		£0.00		£134.34 ARREARS
13/03/2023	£100.00		£0.00		£234.34 ARREARS
20/03/2023	£100.00		£0.00		£334.34 ARREARS
27/03/2023	£100.00		£433.33		£1.01 ARREARS
03/04/2023	£100.00		£0.00		£101.01 ARREARS
10/04/2023	£100.00		£0.00		£201.01 ARREARS
17/04/2023	£100.00	Bounced	£0.00		£301.01 ARREARS
24/04/2023	£100.00		£433.33		£401.01 ARREARS
01/05/2023	£100.00		£0.00		£501.01 ARREARS
08/05/2023	£100.00		£0.00		£601.01 ARREARS
15/05/2023	£100.00		£0.00		£701.01 ARREARS

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22/05/2023	£100.00		£0.00		£801.01 ARREARS
29/05/2023	£100.00		£433.33		£467.68 ARREARS
05/06/2023	£100.00		£0.00		£567.68 ARREARS
12/06/2023	£100.00		£0.00		£667.68 ARREARS
19/06/2023	£100.00		£0.00		£567.68 ARREARS
26/06/2023	£100.00		£433.33		£667.68 ARREARS
03/07/2023	£100.00		£0.00		£767.68 ARREARS
10/07/2023	£100.00		£0.00		£434.35 ARREARS
17/07/2023	£100.00		£0.00		£534.35 ARREARS
24/07/2023	£100.00		£0.00		£634.35 ARREARS
31/07/2023	£100.00		£433.33		£734.35 ARREARS
07/08/2023	£100.00		£0.00		£401.02 ARREARS
14/08/2023	£100.00		£0.00		£501.02 ARREARS
21/08/2023	£100.00		£0.00		£601.02 ARREARS
28/08/2023	£100.00		£433.33		£701.01 ARREARS
<b>Closing Balance:</b>					

## Why?

24/04/2023	£100.00		£433.33		£401.01 ARREARS
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### Bounced Direct Debit.

As payment was not received before the direct debit was set up on the 30/01/2023, there is no "buffer" in place. The direct debit has not gone through. Arrears have increased and risking contract.

CR indicates that rent is prepaid, DR indicates that rent is owed. If you have any queries about this statement please contact your housing officer, quoting your rent reference number

**Do you claim Universal Credit and have your rent payments made directly to Taff?  
If so, please be aware that your rent balance may look higher than you expect.  
This is due to delays in payments being received from the DWP.  
If you would like to discuss this further or if you require any help or advice please  
contact us on 0800 121 6064**