



1Stop4aGP

Access to a GP made easy

Welcome to 1Stop4aGP. Please find attached the template agreement and Direct Debit mandate forms for use with client signups. Simply print, fill in the required details, scan and email back to enquiries@1stop4agp.com

If you would like to speak to us directly to discuss any specific client requirements, then please call us on 0333 200 7384 or email us at the above email address.

We would be happy to help with any requirements you or clients might have.

AGREEMENT

Email: enquiries@1stop4agp.com

Agreement Commencement Date:

CLIENT DETAILS

Business Name: _____ Address: _____
Trading As: _____
Primary Contact: _____
Telephone No: _____ Email: _____
Total No of Employees: _____ Introducer Originator: _____

AGREED SERVICE

- 24/7 GP Helpline
- Online Video Consultations with GP
- Electronic Private Prescriptions
- Referrals to Consultants

FEE STRUCTURE

MONTHLY

| | | | |
|-----------|------|---|-----------|
| employees | @ £5 | £ | per month |
|-----------|------|---|-----------|

DECLARATION

1. I/We declare that the information provided on the total number of employees to be covered under this Agreement is a true and accurate declaration to the best of my/our knowledge.
2. I/We agree that this declaration together with the terms and conditions provided shall form the basis of a contract between the Client and the Company.
3. I have understood the basis on which the Service will be provided by the Company. I have read and accept the terms provided.
4. I/We wish to enter into an Agreement with the Company.

Client's Signature:

Name:

Position:

Date:

TERMS AND CONDITIONS OF BUSINESS

1. Definitions

- a. 'We, our or Company' means IStop4aGP Ltd
- b. 'Agreement' means this agreement for the provision of services by the Company to the Client
- c. 'You, your or client' means the person firm or company purchasing services from the company

2. Period of Service

- a. This Agreement is for an initial period of 12 months starting from the date specified with no provision for early termination by the Client.
- b. The contract automatically renews thereafter for successive 12-month periods on the same fee structure.
- c. The contract can be terminated by either party giving the other party not less than 3 months written notice prior to the renewal date of the original contract or any subsequent contracts.

3. Payment Terms and Termination

The Client shall pay the Charges set out in the Agreement at the times specified. If any payment due to the Company remains outstanding 28 days after the Due Date then the Company shall be entitled to terminate the Agreement forthwith. All future payments due under the Agreement shall then also become immediately payable.

4. General

- a. This agreement constitutes the entire agreement between the parties relating to its subject matter.
- b. You acknowledge that you have not relied on any statement, promise, representation, assurance or warranty made or given by or on behalf of the Company, which is not set out in the agreement. Further you warrant that all of the information supplied to the Company is and will be true and accurate.
- c. A waiver of any right under the contract is only effective if it is in writing

5. Terms of Engagement

- a. The services will commence on the start date and as regards the services that are to be provided for a fixed period will continue for the full-service period (unless terminated in accordance with these terms)
- b. We will exercise all reasonable skill and care in the provision of the agreed services to the client.

6. Liability

Subject to liability which cannot be limited by law our total liability to you whether in contract, tort (including negligence) breach of statutory duty, or otherwise arising under or in connection with the agreement shall be limited to 100% of the fees payable by you for the supply of the agreed services.

7. Force Majeure

The Company shall not be liable to the Client for any failure of the service provision as a result of force majeure which shall include (but not limited to) Acts of God, war, strikes, lock-outs, civil commotion, mechanical or technical difficulties, or any other cause whatsoever beyond the Company's reasonable control.

Instruction to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form and email it to:

1Stop4aGP Ltd
256 Main Street
Bellshill
ML4 1AB

Name(s) of Account Holder(s)

Bank or Building Society account number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To The Manager:
_____ Bank/Building Society
Address: _____
_____ Postcode _____

Reference Number

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Service User Number

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|---|---|---|---|---|---|

For FastPay Ltd Official Use Only
This is not part of the instruction to your Bank or Building Society
Dear Customer: Please Complete Below for Our Records

Name: _____

Address: _____
_____ Postcode: _____

Phone: _____

Email: _____

Instruction to your Bank or Building Society

Please pay FastPay Ltd Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee.

I understand that this instruction may remain with FastPay Ltd and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)

Date

Banks and Building Societies may not accept Direct Debit instructions for some types of account.

This Guarantee should be detached and retained by the payer.

The Direct Debit Guarantee



- This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit, FastPay Ltd (or 1Stop4aGP Ltd) will notify you five working days in advance of your account being debited or as otherwise agreed. If you request FastPay Ltd (or 1Stop4aGP Ltd) to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit by FastPay Ltd or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your bank or building society.
 - If you receive a refund you are not entitled to, you must pay it back when FastPay Ltd (or 1Stop4aGP Ltd) asks you to.
- You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.