



# Alter or Stop existing payments

## Drawdown

For financial adviser use only.

- To **ALTER** or **STOP** existing payments – Use this form.
- To add **NEW** payments use the Wrap402 drawdown form available on the **Platform Contact Online webpage** under Wrap SIPP Drawdown.
- Adding bank details? – Please use the process outlined on the **Platform Contact Online webpage** under Bank Details.

### Instructions

1. Complete the relevant parts of table below.
2. Either upload this form to the document library and let us know it has been uploaded via email or email directly.  
Email address is **NonTelephony.Drawdown@abrdn.com**

Plan Number      WP

OR

Plan Number      D

Client Surname

Taxable Income (GROSS)      £  (Enter '0' to stop payment)      ☐ monthly      ☐ per annum

Tax Free Cash      £  (Enter '0' to stop payment)      ☐ monthly      ☐ per annum

From date (DD/MM/YYYY)            Quote required?      ☐ Yes      ☐ No

### Add comments below

### 3. Please ensure you have stopped or amended sells on the Platform as appropriate.

For information on the risks and how drawdown works, please refer to the key features document (**WRAPSLSIP17**) and the terms & conditions booklet (**WRAPSIP62**).

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