

The intermediaries legislation doesn't apply to this engagement

If the outcome of the HMRC assessment is as stated above, this would indicate the counterparty is not a PSC. If this assessment is part of your supplier set up/reactivation process, please:

- Save the result as a PDF file.
- Send to your HR partner for them to approve and sign.
- Forward the signed assessment to: Customer-supplierssetup@manchester.ac.uk along with set up forms and bank details on letter headed paper.