	Disabled Facility Grants	Is the data collected direct from the citizen?	Is the data about the citizen collected from a third party?
Why we collect information about you?	To assess your eligibility and need for a disabled facilities grant.		
What is the legal basis for us collecting your information?	To comply with Housing Act legislation concerning the allocation of housing.	V	
What information do we collect about you?	Name, Address & former addresses, property ownership, family composition, ethnicity, date of birth, any disability or medical conditions, National Insurance Numbers, bank details, income, savings	⊘	⊘
Who do we share the information with?	Now Medical or Gloucestershire County Council (Occupational Therapists/Social Workers)	⊘	⊘
Is any information transferred to or stored in servers based outside the European Economic Area?	No	×	8
How long do we keep your information?	Up to 12 years dependent on whether a land charge has been applied.	⊘	
Who do we collect information from?	Mainly applicant, some supporting information from medical or other supporting/interested professionals (e.g. County Council), Land Registry, UK Visa's and Immigration.	⊘	⊘
What are the consequences if we don't collect the data?	We are unable to verify information, assess eligibility or accurately give weight to an individual's medical needs in order to apply the appropriate housing band.	⊘	⊘
Are any decision about you made by automatic means?	Ferret Financial assesses eligibility but does not hold any data.	⊘	•