Information about loss and lack of payment

How to

Fill out the form on the screen and save it to your computer. Hereafter you can either:

- Simplicity

- Email the form to claims-collections.fi@allianz-trade.com, or
- Send the form by post to Euler Hermes, Konepajankuja 1, FI-00510 Helsinki

Information needed for the claim handling

Allianz (II)

Claim form

Please provide copies of the following documents, which are needed to assess your claim - please indicate the ones you have enclosed

All outstanding invoices (and credit notes regarding the outstanding amount)

Statement of account showing the period 6 months prior to the first outstanding until today (must show all movements on the account)

Statement of account showing all open items

Information about any payments that are not shown on the statement

The lodge of your claim (if bankruptcy, dissolution or reconstruction)

The administrators confirmation of receiving the lodge in estate

Circular letter from the trustee (if bankruptcy or reconstruction)

Any judgement/basis for enforcement in this case

Order confirmation

Delivery confirmation, consignment note or similar

Any correspondence with the debtor

Please clarify if any of the above cannot be provided

Your information

Policy no.	C	ompany	
Contact person			
Phone no.	E	mail	
Information abou	t the debtor		
Company			
Address			
EH ID	Ye	our debtor ref. no.	CVR no./VAT*

*Alternatively company registration number for the relevant country.

Version 2.1

Date

All invoices

No.	Invoice no.	Invoice date	Due date	Invoice amount	Outstanding invoice amount		
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
Total amount (invoices)							

Information about claim

Reason for the claim									
Bankruptcy	Reconstruction			Other	\downarrow				
Insolvency	Composition with creditors								
Protracted Default	Liquidation (insolvency)								
Outstanding amount (excl. VAT, interest and fees)			Currency						
VAT percentage on invoices			Date of clair	n incident					
Collection costs ex VAT			Disputes		Yes	No			
Has a grade been requested on the debtor?	Yes	No	Retention of	title	Yes	No			

Euler Hermes SA, branch in Finland Konepajankuja 1 FI-00510 Helsinki Phone: + 358 (0) 10 850 8500 contact.fi@allianz-trade.com www.allianz-trade.fi Business ID: 2432466-7 Euler Hermes SA Avenue des Arts 56 BE-1000 Brussels VAT: 0403.248.596 RPM Brussels Insurance company, registered under code 418