

Claim form - Simplicity

Version 2.1

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:

- Email the form to claims-collections.se@allianz-trade.com, or
- Send the form by post to Euler Hermes Sverige, Box 729, 101 34 Stockholm.

Date

Information needed for the claim handling

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

Your information Policy no. Company Contact person Phone no. Email

Information about the debtor

Company		
Address		
EH ID	Your debtor ref. no.	CVR no./VAT*

^{*}Alternatively company registration number for the relevant country.

Please clarify if any of the above cannot be provided

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 claim		incident				
Collection costs ex VAT			Disputes		Yes	No		
Has a grade been requested on the debtor?	Yes	No	Retention of t	itle	Yes	No		