

Collection Service Collection Order

Please return by email with full supporting documentation to:
orders.col.de@allianz-trade.com

governed by the currently valid terms and conditions of business, which are known to us

☐ for the collection of undisputed, non-litigated debts by means of pre-court reminder procedures leading over into court payment order (not for the letter service) with subsequent follow-up

☐ Monitoring order for titled claim

☐ INSO-Service

1. Details of creditor

Name/Company style with legal form

Euler Hermes Collections GmbH contract no.

Credit Insurance Policy no.

2. Details of debtor

Name/Company style with legal form and address

Legally represented by: first/family name

☐ Registered trader ☐ Private individual

Phone/Fax no. (with area code)

E-Mail address

Date of birth in the case of a private person (if known)

Your reference no. (customer no.)

We will immediately contact Euler Hermes Collections GmbH if the debtor gets in touch with us in any way! (e. g. payments received, information given)

Power of attorney for collection of the debt

We hereby place the debt with you and authorize you to collect it on our behalf. We further authorize you to instruct an attorney to file summary proceedings for a payment order on our behalf. The said attorney can be authorized to carry on correspondence and to settle his fees as well as any payments received with you. This power of attorney extends to taking measures to execute the debt or to initiate composition or winding-up procedures as well as to receiving payments in respect of the debt.

3. Details of debt

The debt is insured with

Euler Hermes Deutschland AG

☐ yes

☐ no

Reference no.

(Credit/Claims)

Protracted default

☐ yes

☐ no

Is the debt subject to energie tax?

☐ yes

☐ no

Amount of the debt in EUR

Creditor's reminder costs

% interest as from

Account due to

First invoice dated

Last invoice dated

The following documents are attached:

(Please only submit copies)

– copy of order

– copy of invoice

– copy of reminder stipulating payment date

Company stamp/date/legally binding signature

Unter Allianz Trade werden verschiedene Dienstleistungen von Euler Hermes angeboten.

Euler Hermes
Collections GmbH
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14471 Potsdam

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Mitglied des Bundesverbandes
Deutscher Inkasso-Unternehmen

Commerzbank AG
IBAN: DE96 1608 0000 0200 6777 00; BIC: DRESDEFF160
Für Schuldnerzahlungen
IBAN: DE69 1608 0000 0200 6777 01; BIC: DRESDEFF160
Gläubiger-ID: DE78ZZZ00000097893
Ust-ID-Nr. DE 263 979 246; Sitz der Gesellschaft: Potsdam
Registergericht: Potsdam HRB 21719
Geschäftsführer: Thomas Dahnke-Arndt

Aufsichtsbehörde: Bundesamt für Justiz
Referat VII 5 (RDG)
Adenauerallee 99–103, 53113 Bonn
rdg@bfj.bund.de
Die Euler Hermes Collections GmbH ist ein
nach §10 Abs. 1 Nr. 1 RDG registrierter
Inkassodienstleister und im
Rechtsdienstleistungsregister des
Bundesamts für Justiz eingetragen.

Euler Hermes Collections GmbH
Collection Department
Zeppelinstraße 48
14471 Potsdam
GERMANY