NEW COLLECTION CASE -INSURED

Version 2.0

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.no@eulerhermes.com, or
- Send the form by post to Euler Hermes Norge, PB 6875 St.Olavs Plass, NO-0130 Oslo

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Information needed for the collection case handling

Please provide copies of the following documents, which are needed for the amicable collection process - please indicate the ones you have enclosed:

- 14 days payment reminder
- 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
- Order confirmations
- Delivery confirmation, consignment note or similar
- Documentation for agreed interest rate
- Any correspondence with the debtor

| Please clarify if any of the above cannot be provided: | |
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| | |

Your information

| Policy no.: | Company: | |
|-----------------|----------|--|
| Contact person: | | |
| Phone no.: | Email: | |

Information about the debtor

| Company name | Address: | |
|------------------------|-----------------------|---------------|
| Email: | Contact person: | |
| Phone no.: | Website: | |
| EH ID: | Your debtor ref. no.: | CVR no./VAT*: |
| Debtor's bank details: | | |



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

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: | | | | |

Information about the collection case

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|---|-----|----------|--------------------------------------|-----|----|---------------------|-----|----|--|
| Is the case covered by CAP/CAP+? | Yes | No | If yes, note CAP/ CAP+ policy no: | | | | | | |
| Is the case covered under Self evaluated limit/DCL? | Yes | No | | | | | | | |
| | | | | | | | | | |
| Agreed interest rate (% p.a.): | | | Currency: | | | | | | |
| Date for notification of debt collection sent to the debtor : | | | Dispute(s)? | Yes | No | Retention of title? | Yes | No | |
| Comments: | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

It is acknowledged that the above debt collection case is handled and settled according to the present terms and conditions of Euler Hermes. Following the debt collection department will make a claim on your behalf and settle with our claims department.

Contact Euler Hermes Euler Hermes Norge Holbergsgate 21 0166 Oslo

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Tlf. +47 23 25 60 00 contact.no@eulerhermes.com eulerhermes.no

