

NEW COLLECTION CASE - NOT 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.se@eulerhermes.com, or
- Send the form by post to Euler Hermes Sverige, Box 729, 101 34 Stockholm.

Date:

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:

- 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
- 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:

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:

Currency		Various fees:	
Dispute(s)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Retention of title?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:			

It is acknowledged that the above debt collection case is handled and settled according to the present terms and conditions of Euler Hermes.

Contact Euler Hermes

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