

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

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
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.	<input type="text"/>	Company	<input type="text"/>
Contact person	<input type="text"/>		
Phone no.	<input type="text"/>	Email	<input type="text"/>

Information about the debtor

Company	<input type="text"/>	Address	<input type="text"/>	
EH ID	<input type="text"/>	Your debtor ref. no.	<input type="text"/>	CVR no./VAT*

*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 (invoices)					

Information about claim

Reason for the claim					
Bankruptcy	Reconstruction		Other ↓		
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 title	Yes	No

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