

Claim form

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

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.

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.

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

Is the claim covered by CAP/CAP+ ?	Yes	No	If yes, note CAP/CAP+ policy no	
Is the claim covered under DCL?	Yes	No		
Reason for the claim				
Bankruptcy	Debt 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
Was the case handled by a third party debt collection agency or lawyer?	Yes	No	Retention of title	Yes No
If yes, please state the original outstanding amount			And any collected amount	Currency

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