

Collection Service

Collection Order

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

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

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.)

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

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.

Company stamp/date/legally binding signature

Allianz Trade is the trademark used to designate a range of services provided by Euler Hermes.

Euler Hermes
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collections.de@allianz-trade.com
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Member of the German Association
of Collection Companies

Commerzbank AG
IBAN: DE96 1608 0000 0200 6777 00; BIC: DRESDEFF160
For Debtor payments:
IBAN: DE69 1608 0000 0200 6777 01; BIC: DRESDEFF160
Creditor-ID: DE78ZZZ00000097893
VAT-ID: DE 263 979 246; Headquarters: Potsdam
Register Court: Potsdam HRB 21719
Managing Director: Thomas Dahnke-Arndt

Accredited Collection Company
Accredited through the
President of the Higher Regional Court of
Brandenburg, Gertrud-Piter-Platz 11,
14770 Brandenburg an der Havel
(also through Registration-Authorities
according to the Legal Services Act)
Registered with Ref. Nr.: 3712 E-6.52

Euler Hermes Collections GmbH
Collection Department
Zeppelinstraße 48
14471 Potsdam
GERMANY