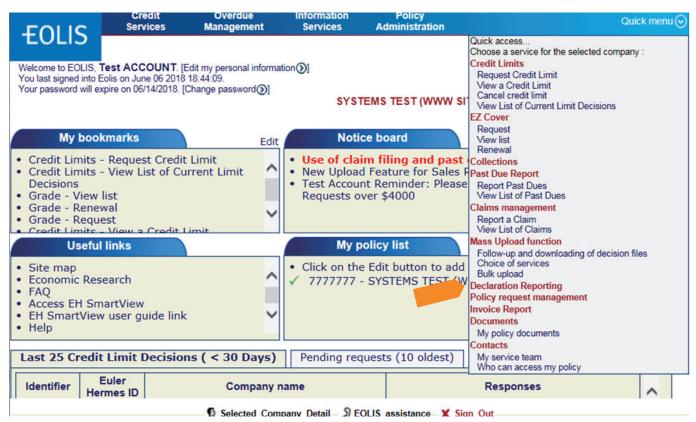


FILING A CORPORATE ADVANTAGE TURNOVER DECLARATION IN EOLIS

OPEN UP THE QUICK MENU IN THE TOP RIGHT CORNER AND CLICK DECLARATION REPORTING



CLICK ON THE POLICY PERIOD YOU WOULD LIKE TO REPORT FOR

Reporting Period	\$	Total Covered Amount	Date Completed	0
10/01/2017-09/30/2018		0.00		



FILL IN THE REQUIRED DATA (SEE EXPLANATION BELOW)

Declaration Period:	10/01/2017-09/30/2018		Currency: USD						
Domestic Total Sales Domestic Uninsured Sales Domestic Insured Sales	0.00	Export Total Sales Export Uninsured Sales Export Insured Sales	0.00						
Total Covered Sales:	0.00								
Attachments									
If files are not uploaded, please ensure that all supporting documents are forwarded by email, Fax or mail. To attach a document, select a document type then click on the "Browse" button to select a file and click on the "Attach" button.									
File path		e Attac	h 🔊						
Uninsured Sales include but	are not limited to cash, Intercon	npany Sales, Government S	ales, Sales Excluded by endorsement						
	Back (Confirm	•						

The end goal of the final sales report is to determine the total covered sales of the policy period.

Domestic Total Sales – During the policy period what were the total domestic sales of your company

Export Total Sales (if applicable) – During the policy period what were the total export sales of your company

Then you will deduct any sales that were NOT insured in the domestic uninsured sales & export uninsured sales boxes

Uninsured sales can include:

- Cash Sales Any cash or credit card sales
- Intercompany Sales Intercompany sales are not covered under the policy
- Sales Excluded by Endorsement Any buyers that were either not submitted or refused
- Government Sales Only excluded the Government sales if they were not covered

Please feel free to attach any supporting documents in the attachments section.

*Please note:
if you have a
discretionary credit
limit (DCL) on your
policy ALL sales
must be reported
excluding cash/
credit card

If you require further assistance, please contact your Customer Experience Partner and we will be pleased to assist you.

ONCE ALL IS COMPLETE CLICK CONFIRM

