

# New collection case

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



## 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				
	14 days payment reminder			
	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			
	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						

<sup>\*</sup>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	Total amount							

## Information about the collection case

Is the case covered by CAP/CAP+?	Yes	No	If yes, note CAP/CAP+ policy no		
Is the case covered under Self evaluated limit/DCL?	Yes	No	Currency		
Agreed interest rate (% p.a.)*			Date for notification of debt collection sent to the debtor		
Dispute(s)?	Yes	No	Retention of title?	Yes	No
Comments					

It is acknowledged that the above debt collection case is handled and settled according to the present terms and conditions of Euler Hermes. Following the debt collection department will make a claim on your behalf and settle with our claims department.