

# Notification of loss

Version 1

**Please forward to:**

Euler Hermes Sverige filial  
PO Box 729  
SE-101 34 STOCKHOLM  
E-mail: [claims-collections.se@eulerhermes.com](mailto:claims-collections.se@eulerhermes.com)

Insured:	
Policy number:	
CAP Europe policy number:	
Name of buyer:	
Address of buyer:	
Company registration number:	
Euler Hermes ID (if known):	
Name of your bank and account number:	
Insured event:	
Date of insolvency:	
Outstanding amount on date of insolvency, excluding VAT:	
Reference number at Euler Hermes debt collection:	

(By entering the reference number you give the insurer authorization to obtain information in the debt collection file.)

Euler Hermes reserves the right to ask for additional information and documents.

\_\_\_\_\_

Date

\_\_\_\_\_

Signature

\_\_\_\_\_

Print name



## Please attach following documents

### General information:

- Copy of unsettled invoices and/or statement of account.
- Earlier transactions with debtor (six months prior to the first unpaid).
- Proof of debt – documentation that establishes your claim (e.g. proof of delivery, court decision or other authority that establishes your claim, confirmation from insolvency practitioner/liquidator that your debt is known in the insolvency proceeding, an accepted written payment plan).
- Description of actions taken in order to collect the debt.
- If you have had any other securities – a description of actions taken in order to convert them into cash. For example retention of title or guarantee from a bank.

### By discretionary limit:

- The original signed off credit limit approval or the latest if there have been changes.
- Credit Limit History (internally)

### By customer insolvency:

- Copy of notice of insolvency.
- Information from the insolvency practitioner/liquidator regarding possible dividend.

### By compensation of costs:

- Specified list of paid costs (copy of invoices or other documents).