

Claim for Indemnification Buyer Credit Guarantee

Details of the Guarantee

Guarantee number	Credit number
Name of the Borrower	Name of the Guarantor

Lender / Claimant

Name and address	Contact person
	E-mail
Bank and IBAN account, BIC-code	Telephone

Claims

☐ Commercial risk ☐ Political risk

Principal				
Credit Number	Due date		Currency	Amount
Interest				
On the principal of (currency and amount)	Interest %	Period	Currency	Amount
Default intrest				
On the amount of	Default int. %	Period	Currency	Amount
Other payments				
Claims in total				

Additional information

Reasons for non-payment

Arguments presented

Recovery measures taken

Further information

Residual risk

We confirm the correctness of the above information

Date, the name of the claimant and claimant's authorized signature

ENCLOSURES Copies of the following documents are enclosed (unless already submitted to Finnvera plc)

- ☐ The credit documents or the borrower's other commitments
- ☐ Other payments, e.g. invoice of collection expenses and receipt of payment