

Client

Company _____

Contact person _____

Address _____

Telephone _____

Email address _____

Insurance Policy Number _____

Contractor/representative

Euler Hermes Services Switzerland Ltd
Richtiplatz 1
CH-8304 Wallisellen

Tel. +41 44 283 65 65
Fax +41 44 283 65 55
collections.ch@eulerhermes.com

1 Collection order and authorisation

The client instructs and authorises Euler Hermes Services Switzerland Ltd to collect the following claim. The authorisation explicitly entitles Euler Hermes Services Switzerland Ltd, as a general proxy, to take all necessary measures to protect our rights in the present mandate, in particular: using enforcement measures, representing us in settlement and bankruptcy proceedings, receipt of money or goods.

This authorisation explicitly extends to ancillary proceedings associated with enforcement (liability actions, disputing property claims, etc.)

The provisions of the debt collection contract, the enclosed general contractual conditions for Euler Hermes Services Switzerland Ltd (2/2017), and the overview of conditions and the fee table as per the present contract shall apply.

2 Debtor information

Name (legal name/legal form) _____

Address _____ Postcode/Place _____

Country _____

Contact partner (surname/first name/function) _____

Telephone _____ Fax _____

Mobile phone _____ Email address _____

3 Claim

Currency _____

Amount _____

Reason for claim _____

Debt securities (please enclose) _____

Euler Hermes Services Schweiz AG
Richtiplatz 1
8304 Wallisellen
Tel. +41 44 283 65 65

Succursale Lausanne
Avenue de Gratta-Paille 2
1018 Lausanne
Tel. +41 21 643 74 20

Ufficio Lugano
Via S. Balestra 31
6900 Lugano
Tel. +41 91 922 73 64

Postadresse
Postfach, 8010 Zürich

www.eulerhermes.ch
CHE - 116.295.497 MWST

4 General

The client commits to disclosing all information and documents related to this debt collection order and, in particular, to not taking any further debt collection measures or making direct contact with the debtor without the approval of Euler Hermes Services Switzerland Ltd.

5 Debt collection conditions and other fees

Debt collection conditions*

Debtor's domicile	Placement fee	Commission on results
Debt collection in Switzerland	CHF 100	12%
Debt collection in Europe	CHF 200	16%
Debt collection in other countries	CHF 300	22%

Other fees*

Representation of creditor by an EHS employee	CHF 100 per hour
Credit Report	CHF 100 lump sum
Debt enforcement information	CHF 50 lump sum
Claim submission in the case of bankruptcy	CHF 100 lump sum
Bankruptcy monitoring	CHF 250 lump sum

*All process are without value added tax

All debt collection cost and fees are to be paid by the client.

Place/Date _____ Client signature _____