

DATA ON THE GUARANTEE

GUARANTEE	Guarantee number		
LENDER/ CLAIMANT	Name	Contact person	
	Address		
	Telephone	Telefax	Business code
PAYMENT OF INDEMNITY	Bank and IBAN account		
BORROWER	Name		
	Address		
GUARANTOR	Name		
	Address		

CLAIMS (Use an additional sheet, if needed.)
 Additional sheet

PRINCIPAL			
Credit number	Due date	Amount	
INTEREST			
On the principal of	Interest rate %	Period	Amount of interest
POST-MATURITY INTEREST			
Calculated on the sum of	Post-maturity interest rate %	Period	Amount of post-maturity interest
OTHER PAYMENTS			
CLAIMS IN TOTAL			
Principal	Interest	Post-maturity interest	Other

OTHER DATA

REASONS FOR DEFAULT ON PAYMENT	
ARGUMENTS PRESENTED	
RECOVERY MEASURES TAKEN	
ADDITIONAL DATA	
SELF-RISK PORTION (Has it been transferred and to whom)	
SIGNATURE	<p>We attest to the correctness of the above data.</p> <p>Date and the claimant's authorized signature</p>
ENCLOSURES	<p>Copies of the following documents are enclosed (unless already submitted to Finnvera plc)</p> <p><input type="checkbox"/> The credit documents or the borrower's other commitments</p> <p><input type="checkbox"/> Receipts of partial payments</p> <p><input type="checkbox"/> Correspondence pertaining to recovery</p> <p><input type="checkbox"/> In the event of the borrower's bankruptcy; the receiver's testimony of receivables, written notice of a claim or some other similar evidence</p> <p><input type="checkbox"/> Other payments, e.g. invoice of recovery costs and receipt of payment</p>