

Export Credit Guarantee Application 1 (2)

Repayment period less than 2 years

| We apply fo | r a credit limit for a Buyer | | | | | | | | |
|--------------------|--|---------------------|-------------|--|--|-------------|-----------------------------------|------------------|--|
| ☐ We apply fo | r an increase to a credit lim | it for a Buyer | | | | | | | |
| Exporter | Official name | | | | | Business ID | | | |
| | Local address | | | | Postcode | | Postoffice | | |
| | Website | | | Turnover for the planting financial year, EU | | Total asse | ets for the previous year, EUR | No. of personnel | |
| Group | Is the Exporter part of a group? Official name of the parent company Business ID No Yes | | | | | | | Business ID | |
| Contact person | Name | | Telephon | е | E-mail | | | | |
| Buyer | Official name | | | | | | | | |
| | Delivery address Invoicing address | | | | | | | | |
| | Country | | | Website | | | | | |
| | VAT ID Name of the owner/contact person and telephone number | | | | | | | | |
| ſ | Customer since year Exports in the previous year | | | , EUR | Exports this year, EUR | | | | |
| | Total receivables at the moment, EUR | | | | Due date of the oldest receivable | | | | |
| | Estimated exports in the next 12 months, EUR | | | | Credit limit applied for, EUR | | | | |
| | Credit information Applicant Finnvera acque expense | | | uires at the Applic | necessary | | | | |
| | Can the name of your company be passed on to the Buyer via the credit information agency? This normally ensures a quicker delivery of credit information No Yes | | | | | | | | |
| | Have there been any pay No Yes, p | ment delays in trar | nsactions v | vith this Buyer? | | | | | |
| Export transaction | Goods | | | | | | | | |
| | Manufacturer of the goods (if not the Exporter) | | | | | | | | |
| | Time of deliveries to be covered | | | | Finnish content of the contract price, % | | | | |
| | Terms of payment | | | | | | | | |
| | | | | | | | | | |



Export Credit Guarantee Application 2

Repayment period less than 2 years

| Export | Single transaction Continuos deliveries | | | | |
|----------------------------|---|--|--|--|--|
| transaction | Terms of Delivery | | | | |
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| | Was an Agent involved in this export transaction? | | | | |
| | | | | | |
| | □ No □ Yes | | | | |
| | Name of the Agent, Agent's country and the Agent's commission and fees | | | | |
| | | | | | |
| | | | | | |
| Additional | Are the Exporter and the Buyer linked to each other e.g. by ownership or any other connection? | | | | |
| information | No Yes, please explain | | | | |
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| | | | | | |
| | Is the right for indemnification under the guarantee going to be transferred to a bank? | | | | |
| | □ No □ Yes | | | | |
| | Name of the factoring company or bank, and contact person | | | | |
| | Traine of the factoring company of bank, and contact person | | | | |
| | | | | | |
| | Has insurance cover for the Buyer been applied from other credit insurers? | | | | |
| | □ No □ Yes | | | | |
| | | | | | |
| | Credit insurer Credit limit, EUR | | | | |
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| Other | | | | | |
| | | | | | |
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| information | | | | | |
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| | | | | | |
| information | We undertake to give correct information of the export transaction and to notify Finnyera of any | | | | |
| information | We undertake to give correct information of the export transaction and to notify Finnvera of any changes without delay | | | | |
| information | We undertake to give correct information of the export transaction and to notify Finnvera of any changes without delay. | | | | |
| information | changes without delay. | | | | |
| Undertaking | changes without delay. We undertake to reimburse Finnvera the costs incurred when acquiring credit information and to pay | | | | |
| information Undertaking | changes without delay. We undertake to reimburse Finnvera the costs incurred when acquiring credit information and to pay the handling fee charged by Finnvera. | | | | |
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Please send the officially signed Application by e-mail to: luottovakuutus@finnvera.fi