

**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 interest				
On the amount of	Default int. %	Period	Currency	Amount
Other payments				
<b>Claims in total</b>				

**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