

Notification of non-payment/ Notification of payment received

One notification per guarantee. See instructions.

1. Guarantee holder (name and address)							
2. Borrower (name and address)				3. EKN's guarantee number			
4. Notification of non-payment						5. Received payment	
The non-payment relates to							
Ref no. of credit agreement	Date of credit agreement	Due date	Currency	Principal amount	Interest amount	Date	Amount
6. Assumed reason for non-payment							
Has the borrower raised any objections to the payment obligation? Yes No							
If Yes, – what are the objections?							

State the measures taken in response to the delay/conditions described above and the measures you intend to take in the future.

Guarantee holder's signature			
Date	Signature	Printed name	E-mail
Contact person			Phone number

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