

Supplementary information following application for compensation by assignee (in case of extended risk cover for assignees)

In the event of a claim for compensation by the assignee, the additional information required by this form must be provided promptly by the guarantee holder.

Guarantee holder (name and address):

Assignee under the guarantee (name and address):

Buyer/borrower (name and address):

1. EKN's guarantee number:				
2. Outstanding amount/s for which compensation was requested by the assignee:	Reference:	Due date (YY-MM-DD):	Currency:	Amount:
	Total amount for which compensation was requested by assignee:		Currency:	Amount:
3. Has the applicable waiting period passed by the date of the application for compensation?	Yes No			
	If no, please state the reason:			

14.24e / 05.09.2025

Exportkreditnämnden / The Swedish Export Credit Agency

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SE-103 61 Stockholm
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08-411 81 49
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Plusgiro
15 65 37-3

Bankgiro
330-1181

4. Does the agreement covered by the EKN guarantee explicitly state that the buyer/borrower is obliged to pay default interest?	Yes No
5. Reason for non-payment by the buyer/borrower:	
6. Has the buyer/borrower disputed the amount/s for which compensation was requested?	Yes No If yes, please describe:
7. Does the agreement covered by the EKN guarantee include a clause which limits the guarantee holder's right to assign the rights under the agreement and any security related thereto?	Yes No If yes, please describe:
8. Does the guarantee holder have outstanding claims on the buyer/borrower which are not guaranteed by EKN?	Yes No If yes, please specify due date (YY-MM-DD), currency and amount:
9. Certificate of registration or other document evidencing that the assignment form has been signed by an authorized signatory is attached:	Yes No Has previously been submitted to EKN
10. Demand letter/s to the buyer/borrower is/are attached:	Yes No If no, please state the reason:
11. Demand letter/s to guarantor is/are attached:	Yes No Not applicable If no, please state the reason:
12. Describe the measures which have been taken to prevent/minimize loss:	

13. The following documents are attached:

Contract	Yes	Not applicable	Has previously been submitted to EKN
Order/order confirmation	Yes	Not applicable	Has previously been submitted to EKN
Exporter's affirmation	Yes	Not applicable	Has previously been submitted to EKN
Invoice/s	Yes	Not applicable	Has previously been submitted to EKN
Bill/s of exchange - original document/s	Yes	Not applicable	Has previously been submitted to EKN
Record of protest of the BoE's – original document/s	Yes	Not applicable	Has previously been submitted to EKN
Bankruptcy order	Yes	Not applicable	Has previously been submitted to EKN
Document proving lodgement of claim in bankruptcy or other insolvency proceedings	Yes	Not applicable	Has previously been submitted to EKN
Proof of deposit of payment to a local bank or similar awaiting transfer	Yes	Not applicable	Has previously been submitted to EKN

ADDITIONAL INFORMATION

1. Total outstanding amount (please attach the payment plan):	
2. Additional documentation supporting the claim on the buyer/borrower (if applicable):	
3. Summary of correspondence with the buyer/borrower and the guarantor (if any) regarding the outstanding amount/s:	
4. Contact details of buyer/borrower and guarantor (if any):	

We confirm the following:

We have fulfilled our contractual obligations towards the buyer/borrower

Advance payment has been received (if applicable)

The buyer/borrower/guarantor has not presented any counter-claim or set-off claim

Guarantee holder's signature

Date	
Company name	Contact person (name, e-mail address and phone number)
Signature	Printed name

Appendix to Supplementary information following application for compensation for assignee

EXPORTER'S AFFIRMATION

In our capacity as the original creditor in respect of the following claim/claims against
(debtor and country),

which was/were assigned to

We hereby affirm that the debtor has not asserted:

- that we breached our obligations in accordance with the agreement;
- that any counterclaim exists; or
- that there exist any other reasons to contest our claim.

Guarantee No	Info/Reference No	Due date (YY-MM-DD):	Currency:	Principal amount:	Interest amount:

We undertake:

- to the extent which may reasonably be required, to assist in the collection of the aforementioned claim/claims;
- to immediately instruct a collecting bank or representative to report to the Swedish Export Credit Agency in respect of funds received;
- in the event that funds are nevertheless received by us, to immediately report such to the Swedish Export Credit Agency.

Place and date

Company name

Company registration no

Authorised signatory

Printed name

14.25e / 2025-09-05

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