





5.2 Measures & proceedings that were taken in order to reduce the loss:  
Please specify the Measures & proceedings that were taken in order to reduce the loss.

5.3 Past experience with the buyer:  
Please attach to your claim the account status report which specifics all the transactions with the buyer regarding 12 months prior to the first shipment in your claim.

Where there any past payments which are not apart of your claim that were not paid within due date.

no  yes

If yes, Please specify:

5.4 Do you have any securities regarding the consideration?

Yes  no

If yes, Please provide a copy of them.

Please specify what kind of security you are holding.  
If you are holding bills or promissory notes please inform us where they are and whether they have been protested.

5.5 Where there any shipments in your claim that were discounted by a financing bank or a non banking institution?

yes  no

Are there any assignments of rights regarding the shipments in your claim or some of them?

Yes  no

If you answered one of the questions yes, Please provide the bank account details that we should transfer the insurance benefits to.



**6. List of Attached Documents Regarding the Claim**

Please underline the documents that were attached to the claim:

**In case of Protracted non payment**

- Purchase Orders, Bill of Lading, Invoices & Credits.
- Export Entry
- Account status report (which refers to a year prior to your claim)
- A copy of Security or a promissory note, if obtained.
- Orders to the bank.
- Correspondence with the buyer and Measures that were taken in order to reduce the loss.
- Copy of correspondence with the buyer and details regarding Measures & proceedings that were taken in order to reduce the loss.

**In case of Insolvency you should also submit the following documents:**

- Documents indicating buyer's insolvency.
- A copy of the Proof of Claim presented to the receiver/liquidator and confirmation of its submission.

**7. Declarations**

The total loss as it refers to the claim is as specified below :

Consideration of the goods as indicated on the invoices \_\_\_\_\_

**Less:** Sums you received from the buyer \_\_\_\_\_

Collection of guaranty or security \_\_\_\_\_

Credits \_\_\_\_\_

Collected sum by new sale of goods \_\_\_\_\_

Savings on agent commission \_\_\_\_\_

Other savings \_\_\_\_\_

**Total deductions** \_\_\_\_\_

**Total loss after deduction** \_\_\_\_\_

We declare that except for what is stated above; we do not hold any sums, credits, securities or indemnifications regarding our claim.

We declare that all the information given herein is correct and accurate.

There for we claim the total of \_\_\_\_\_ (prior to excess deduction).

<p><b>Please send the claim form to : ICIC - the Israeli Credit Insurance Company</b>  <b>Fax : 972-3-7962482</b>  <b>E-mail - claims@icic.co.il</b></p>	<p>Number of pages:  Date:  Name:  Title:</p>	<p>Signature &amp; Stamp</p>
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