

This price list is part of the subscription agreement for Euler Hermes Debt Collection. The price list is effective as from the 1st of September 2010 and until a new price list is released. All prices are exclusive of VAT. Our payment terms are 15 days from the date of invoice.

In addition to a fixed price of DKK 1,000 per collection proceedings, Euler Hermes Debt Collection charges a commission according to the percentages given below of the amount recovered which Euler Hermes Debt Collection or the subscriber receives from the debtor.

National statutory fees, actual disbursements etc. paid by the debtor shall accrue to Euler Hermes Debt Collection or any other party which Euler Hermes Debt Collection has chosen as its representative. In connection with debt collection proceedings where the debt is wholly or partly irrecoverable, such fees, disbursements and any other judicial expenses will be charged to the subscriber.

The subscriber's expenses for judicial or other similar steps are limited to DKK 5,000 if, in advance of taking such steps, Euler Hermes Debt Collection has not obtained the subscriber's acceptance thereof.

Service	Price	Outline of the service
Collection proceedings - Debt collection abroad	1,000.00	<ul style="list-style-type: none"> • Identification of name, central business registration number or other similar information • Address search service • Registration of the case • Confirmation of receipt of the case • Assessment of debtor based on our own credit information • Assessment of debtor based on our own credit information • Transfer of the case to Euler Hermes in the country concerned or other cooperative partner
Foreign commission for collection proceedings in Europe* and the USA	16.0% 10.0%	<ul style="list-style-type: none"> • Of the amounts recovered up to DKK 100,000 • Of the amounts recovered exceeding DKK 100,000
Foreign commission for collection proceedings in other countries	Quotation	<ul style="list-style-type: none"> • In relation to collection proceedings in other countries, separate quotation is obtained

All the amounts have been given in DKK and exclude VAT. Commission will be charged successively. If, after commencement of the proceedings, the subscriber credits any amounts to the debtor or accepts to have goods returned, half of the commission will be charged to the subscriber.

*Europe: Austria, Belgium, the Czech Republic, Cyprus, Estonia, Finland, France, the Faroe Islands, Germany, Great Britain, Greece, Greenland, Hungary, the Netherlands, Ireland, Iceland, Italy, Latvia, Liechtenstein, Lithuania, Luxemburg, Malta, Morocco, Monaco, Norway, Poland, Portugal, Switzerland, Slovakia, Slovenia, Spain, and Sweden.

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Reg.nr.: 3001 Konto: 3345211993
Klientkonto DKK:
Reg.nr.: 3001 Konto: 3345216634
IBAN: DK2430003345216634

Klientkonto EUR:
Reg.nr.: 3001 Konto: 3345216642
IBAN: DK0230003345216642
Swift: DABADKKK