

**DATA ON THE GUARANTEE**

GUARANTEE	Guarantee number		
LENDER/ CLAIMANT	Name		Contact person
	Address		
	Telephone	Telefax	Business code
PAYMENT OF INDEMNITY	Bank and account		
BORROWER	Name		
	Address		
GUARANTOR	Name		
	Address		

**CLAIMS (Use an additional sheet, if needed.)**
 Additional sheet

PRINCIPAL			
Credit number	Due date	Amount	
INTEREST			
On the principal of	Interest rate %	Period	Amount of interest
POST-MATURITY INTEREST			
Calculated on the sum of	Post-maturity interest rate %	Period	Amount of post-maturity interest
OTHER PAYMENTS			
CLAIMS IN TOTAL			
Principal	Interest	Post-maturity interest	Other

## OTHER DATA

REASONS FOR DEFAULT ON PAYMENT	
ARGUMENTS PRESENTED	
RECOVERY MEASURES TAKEN	
ADDITIONAL DATA	
SELF-RISK PORTION (Has it been transferred and to whom)	
SIGNATURE	<p><b>We attest to the correctness of the above data.</b></p> <p>Date and the claimant's authorized signature</p>
ENCLOSURES	<p>Copies of the following documents are enclosed (unless already submitted to Finnvera plc)</p> <p><input type="checkbox"/> The credit documents or the borrower's other commitments</p> <p><input type="checkbox"/> Receipts of partial payments</p> <p><input type="checkbox"/> Correspondence pertaining to recovery</p> <p><input type="checkbox"/> In the event of the borrower's bankruptcy; the receiver's testimony of receivables, written notice of a claim or some other similar evidence</p> <p><input type="checkbox"/> Other payments, e.g. invoice of recovery costs and receipt of payment</p>