

(भाषत काळार का स्वयंत्र) आप निर्यात पर ध्यान केंद्रित करें, तम तोखिमों से रक्षा प्रदान करेंगे.

### PROJECT EXPORT BRANCH

# **CLAIM FORM FOR MEDIUM & LONG TERM POLICIES** (Please use one form per buyer)

ii 3	BASIC DETAILS	Type of Policy / Policy No.
	Name & address of policyholder :	
	Name & address of the buyer :	
	Description of project :	
	Details of the Contract	
	(a) Value of the project	
	(b) Amount covered :	
	(c) Percentage of cover	8
	(d) Maximum Liability	

## 2. Details of claim is lodged

1.

Sr. No.	Date of bill submitted	Period of services rendered	Bill certified date	Original due date	Extended due date	Gross Invoice Value Rs.	Payment realised	Amount due	Reasons for non- payment
1	2	3	4	5	6	7	8	9	10
22									

#### 3. EXPERIENCE WITH BUYER

S.No.	Date of bill submitted	Gross Invoice Value (Rs.)	Terms of Payment	Due Date	Date of Realisation
	6				
	, i				

Total	Rs.	

4.	DETAILS O	F LOSS	(to be	indicated	in	foreign	currency	and	Indian	Rupe	es)
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Amount of Loss

Gross Value

LESS: Amount received, if any

**Total Loss** 

**Exchange Rate** 

- 5. DOCUMENTS TO BE ENCLOSED (All documents should be certified by the Bank)
  - (i) Contract/Order
  - (ii) Copies of the certified bills
  - (iii) Non-Payment advice / unpaid bills
  - (iv) Correspondence with the buyer

### 6. We hereby undertake :

- (a) to pursue all recovery steps, directly or through a specialised debt collecting agent / lawyer and / or
- (b) to pay to the Corporation immediately any recoveries effected and keep the money in trust till such payment is made to the Corporation.

#### 7. We declare that :

- (a) except as already / disclosed we hold no sums, credits, security or indemnity against this account and that we have no claim against our agents in respect of declared risks assumed by them. We have not assured, assigned, pledged or otherwise disposed of any part of the purchase price received under the contract except as already disclosed.
- (b) The information given herein to be true and correct in every particular.

	only) being	% of	the loss of R	· · · · · · · · · · · · · · · · · · ·	(Rupees		
	paid to our	bankers, (N	ame & Addre	ess of Rank	The amount	ın settleme	ent should be
			and bank's red	ceipt shall be	in full legal discha	irae to the	Corporation
				,	· ··· · · · · · · · · · · · · · · · ·	inge to the	corporation.
	Date :						
					S	ignature	
					9	eal	
9. (	(TO BE FILLE	D IN RY THI	FRANK THA	T HANDI ER	THE EXPORT DO		
Sr. No	Bank Ref. No and Date	Date of Shipment/	Terms of Payment		80 WEST 3710	Indian	Remarks
		services	- ayment	Gross	Invoice Value	Rupees	
	,			Foreign Currency	Rate as on the date of shipment		
					date of stripment	-	<del>                                     </del>
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I.	·						
	144	/ undertake	that :				
10.	We hereby						
			the rights unc	ler the bills a	s transferred to the	Corporati	on
(	(i) The ba	ank treats all	the rights und said bills in t	ler the bills a rust for the C	s transferred to the corporation and sha	e Corporati all deliver t	on. hem to the
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