ANNEX II

1. THE INSOLVENCY PROCEEDING CONCERNED

1.1. Name of the court opening insolvency proceedings (\*)

1.2. Reference number of the case (to be filled in if there is any) (\*\*)

1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any) (\*")

 2. DEBTOR

2.1. Name (\*)

2.1.1. Name (if the debtor is a company or a legal person):

or

2.1.2. Surname:

2.1.3. First name(s): (if the debtor is a natural person)

2.2. Registration number (to be filled in if there is one under the national law in the Member State where the debtor has its centre of main interests) ("\*)

2.3. Address (unless point 2.4 applies) (\*\*)

2.3.1. Street and number/PO box: 2.3.2. Place and postal code:

2.3.3. Country:

2.4. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected) ("")

3. INFORMATION ABOUT THE CREDITOR WHO OWNS THE CLAIM(S)

3.1. Name (\*):

3.1.1. Name:

3.1.2. Legal representative: (if the creditor is a company or a legal person)

or

3.1.3. Surname:

3.1.4. First name(s): (if the creditor is a natural person)

Points marked with (\*): the provision of information is mandatory. Points marked with (\*\*): the provision of information is mandatory subject to a condition. Point without any specific marking: the provision of information is facultative/optional.

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3.2. Postal address (\*):

3.2.1. Street and number/PO box:

3.2.2. Place and postal code:

3.2.3. Country:

3.3. Personal identification number or registration number (if either applies): 3.4. Contact person

3.4.1. Name (if different from you):

3.4.2. Email address: 3.4.3. Telephone number:

3.5. Reference number of the creditor:

4. INFORMATION ABOUT THE PERSON WHO IS LODGING THE CLAIM IN THE NAME OF THE CREDITOR IN POINT 3:

❑ the same person as indicated in point 3; or

❑ a different person from the creditor indicated in point 3, whose details are the following: 4.1. Name (\*):

4.2. Postal address (\*):

4.2.1. Street and number/PO box:

4.2.2. Place and postal code:

4.2.3. Country:

4.3. Email address:

4.4. Telephone number:

4.5. Fax

4.6. His/her relationship to the creditor indicated in point 3 (\*):

❑ lawyer (on the basis of a power of attorney);

or

❑ director of the creditor or other representative of the creditor legally authorized by the applicable company law; or

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❑ employee of the creditor;

 Or

 ❑ association for the protection of the creditors;

or

❑ insolvency practitioner appointed in territorial/secondary proceedings;

or

❑ insolvency practitioner appointed in a main proceeding;

or

 ❑ other (please, specify):

 5. DETAILS OF THE BANK ACCOUNT TO WHICH ANY DISTRIBUTION ON THE BASIS OF THE CLAIMS LODGED SHOULD BE TRANSFERRED

5.1. Account holder's name:

5.2. Member State where the account is maintained (please indicate the country code): 5.3. Account number:

5.3.1. IBAN:

5.3.2. BIC:

6. THE CLAIM LODGED

6.1. Amount of the claim (\*):

6.1.1. Principal (\*):

6.1.2. Is interest claimed? (\*)

 ❑ No

 ❑ Yes

6.1.3. If yes, is the interest:

❑ Contractual interest or

❑ Statutory interest If statutory, to be calculated in accordance with (please specify relevant statute):

6.1.4. Interest due from:

 to (date (dd/mm/yyyy) or event)

 (date (dd/mm/yyyy) or event).

6.1.5. Interest rate

6.1.5.1. ... % from (date) to (date)

6.1.5.2. ... % from (date) to (date)

6.1.5.3. ... % from (date) to (date)

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6.1.6. The capitalized amount of the interest:

6.1.7. Total amount of the claim (point 6.1.1 + point 6.1.6) (\*):

6.1.8. Currency (\*):

❑ Euro (EUN0 Bulgarian lev (BGN) ❑ Czech koruna (CZK) ❑ Croatian kuna (HRK) ❑ Hungarian forint (HUF) Polish zloty (PLN) ❑ Romanian leu (RON) ❑ Swedish krona (SEK) ❑ United Kingdom pound (GBP) ❑ Other (please specify using the ISO code):

6.2. The date on which the claim arose (\*):

6.3. The date on which the claim became due (if different from point 6.2):

6.4. Costs that arose from the assertion of the claim prior to the opening of insolvency proceedings (to be filled in if claimed) (\*\*):

6.4.1. amount of such costs:

6.4.2. details of the costs:

 6.4.3. Currency:

❑ Euro (EUll❑ Bulgarian lev (BGN) ❑ Czech koruna (CZK) ❑ Croatian kuna (HRK) ❑ Hungarian forint (HUF) U Polish zloty (PLN) ❑ Romanian leu (RON) ❑ Swedish krona (SEK) ❑ United Kingdom pound (GBP) ❑ Other (please specify using the ISO code):

6.5. Nature of the claim (\*):

❑ the claim relates to a contractual obligation of the debtor

❑ liability of the debtor resulting from a willful, tortious act

❑ arises from other non-contractual obligation

 ❑ relates to a right in rem of the creditor

❑ [outstanding statutory maintenance arrears that the debtor, in breach of his duty, has intentionally not paid]

❑ claims resulting from a contract of employment

❑ tax claim

❑ claims with regard to contributions to social security bodies

❑ other (please specify)

 7. DO YOU CLAIM A PREFERENTIAL POSITION (\*)

❑ no

❑ yes

if yes, please, specify:

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ANNEX 11

 8. DO YOU CLAIM

 ❑ any security in rem;

❑ any reservation of title;

❑ any other right granting separate satisfaction from certain items of the debtor?

8.1. description of the assets covered by the security, by the reservation of title or by the other right granting separate satisfaction invoked:

8.2. the date on which the charge, mortgage, other security (please specify), the reservation of title or the other right granting separate satisfaction was formally given:

8.3. If the security, the reservation of title or the other right granting separate satisfaction has been registered with an appropriate public authority, the date and location of registration and any number with regard to registration (\*):

9. DOES THE DEBTOR HAVE A CLAIM AGAINST YOU (THE CREDITOR) WHICH MAY RESULT IN A SET OFF? (\*)

❑ yes (in this case, please indicate the details below)

❑ no

9.1. Amount of the claim of the debtor which may result in set-off against the creditor on the date when insolvency proceedings were opened:

9.2. The date on which the claim of the debtor in point

9.1 arose:

9.3. The amount claimed net of set-off (points 6.1.7 to 9.1):

 9.4. Currency:

❑ Euro (EUR) ❑ Bulgarian lev (BGN) ❑ Czech koruna (CZK) ❑ Croatian kuna (HRK) ❑ Hungarian forint pJUF) ❑ Polish zloty (PLN) ❑ Romanian leu (RON) ❑ Swedish krona (SEK) ❑ United Kingdom pound (GBP) il Other (please specify using the ISO code):

9.5. Identification of the debtor's claim against which the creditor demands set-off:

10. LIST OF COPIES OF SUPPORTING DOCUMENTS ENCLOSED:

Points marked with (\*): the provision of information is mandatory. Points marked with ("1: the provision of information is mandatory subject to a condition. Point without any specific marking: the provision of information is facultative/optional.

**I declare that the information provided in this application is true and complete to the best of my knowledge**

Done at date

Signature