Full name of the creditor

Personal identity No/ registration No.:

Address:

E-mail:

Phone:

Current account number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of the bank, SWIFT code:

Riga, \_\_\_\_\_\_\_\_\_\_\_\_ 2017

**APPLICATION OF A CREDITOR’S CLAIM**

Conditions for the creditor’s claim:

The amount of the claim against JSC „TRASTA KOMERCBANKA” in liquidation ads up to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, including:

- Total amount of the principal claim (principal debt)

- Total ancillary claim amount

- Amount of funds already received during the liquidation or insolvency proceedings of JSC to be liquidated „TRASTA KOMERCBANKA” (specifying the date)

- Initial amount of the claim as at the day of commencement of the liquidation proceedings (March 14, 2016) of JSC to be liquidated „TRASTA KOMERCBANKA”

I hereby confirm that the creditor is / is not to be considered as an interested person within the meaning of Section 1, Paragraph one, Clause 36 of the Credit Institution Law.

The creditor’s claim is / is not a request for payment of the guaranteed indemnity.

I hereby confirm that the creditor agrees to receive the documents electronically to the above-mentioned e-mail address within the insolvency proceedings of JSC to be liquidated „TRASTA KOMERCBANKA”.

Taking into account the above, I hereby **ask the administrator of JSC** **to be liquidated „TRASTA KOMERCBANKA”**:

to declare (full name or title of the creditor) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ a creditor of JSC to be liquidated „TRASTA KOMERCBANKA” with the claim amounting to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and include it in the creditors’ claims list of JSC to be liquidated „Trasta Komercbanka”, as well as to pay the specified amount of money to the above-mentioned current account with another credit institution.

Appendixes:

1.

2.

3.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /signature and full name/