



**Details of Debts owed by Debtors in Emerging Countries  
(please attach details on separate sheets if necessary)**

Full name and address of obligor / purchaser of goods or services:			
Full name and address of guarantor (if any):			
Debt owed to / name and address of exporter or provider of services:			
Form of debts (whether arising under letters of credit or evidenced by promissory notes, bills of exchange, invoices, etc., including dates and reference numbers). Attach copies if possible:			
Maturity profile of debts (currency, amounts due and corresponding dates, as well as details of any payments actually received):	<b>Outstanding and Unpaid Amounts</b>		
	Currency	Amount	Due Date
	<b>Payments Received</b>		
	Currency	Amount	Date Received



<p>Interest rate(s) applicable to debts (both contractual and penalty interest rates if applicable):</p>	
<p>Date(s) and reference numbers of underlying commercial contract(s) (attach copies if possible):</p>	
<p>Description of goods / services supplied (attach copies of invoices and bills of lading if possible):</p>	
<p>Brief description of any commercial contract disputes (attach copies of judgments or arbitration awards (if any) if possible):</p>	
<p>Government guarantees or private insurance policies in favour of exporter / creditor (details of any export credit insurance, related bilateral agreements / protocols, etc.):</p>	
<p>Dates of restructuring / rescheduling agreements (attach copies if possible):</p>	
<p>Other relevant information (including any restrictions on assignability of debts):</p>	