

How to File a Short-term Insurance Claim in EXIM Online (EOL)

Updated September 2025

*Empowering U.S. Businesses
and Workers to Compete Globally*





Welcome to EXIM Online

Already a user? Please sign in

User Id:

Password:

Login

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[Register for a user account.](#)

Log into EXIM Online. If you do not know your User ID or Password, e-mail bapimt@exim.gov for assistance.

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Office of the Inspector General
1-888-OIG-EXIM (644-3946)
email: IGHotline@exim.gov

- Short-term Insurance Claims may [be filed by the Insured](#).
- Claims can be saved and returned to later to complete.
- To file your claim, log into EXIM Online (Eximonline@exim.gov).



Online

Build Version : EXO-7.36.0
Deployed Oct 31, 2019

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The following errors were encountered processing the request:

- RetrieveParticipant reports MDM Error: MDM-10005

Click on "File a Claim"

Act / Manage Transactions

Act

- [Apply for a Letter of Interest](#) *What's New - Some helpful tips to submit LI applications via EXIM Online*
- [Apply for Insurance Policy or Medium-term Guarantee](#)
- [Act on Quote](#)
- [Apply for Special Buyer Credit Limit \(SBCL\)](#)
- [Apply for Issuing Bank Credit Limit \(IBCL\)](#)
- [Continue a Saved Application](#)
- [File a Claim](#)
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Manage

- [Amend a Policy or Guarantee](#)
- [Assign Insurance Policy Proceeds](#)

Monitor Portfolio

My Portfolio

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- [Insurance Policy Assignments](#)
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Miscellaneous

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Policy/Guarantee Buyer/Borrower Search

Start your Claim by either selecting from the list or searching for a specific Policy/Guarantee or a Buyer/Borrower. You can use the Buyer/Borrower field to search for Issuing Banks, if applicable for the policy. If you click **"Get Results"** without entering any search criteria, all of your policies/guarantees will populate.

Policy/Guarantee Number

Buyer/Borrower Name:

☐ Check for fuzzy matches?

Buyer/Borrower Country:

-Select Country-

Enter the Policy
number or Buyer's
Name and click "Get
Results"

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[Get Results](#)



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Policy/Guarantee Buyer/Borrower Search

Start your Claim by either selecting from the list or searching for a specific Policy/Guarantee or a Buyer/Borrower. You can use the Buyer/Borrower field to search for Issuing Banks, if applicable for the policy. If you click "Get Results" without entering any search criteria, all of your policies/guarantees will populate.

Policy/Guarantee Number:
 Buyer/Borrower Name: ☐ Check for fuzzy matches?
 Buyer/Borrower Country:

[Back](#) [Get Results](#)

Click 'File' to begin the claim on a particular Buyer/Borrower. If Buyer/Borrower of interest is not listed, click on the 'File With New Buyer' link below to add one. Use 'View' to display prior claims on the Policy/Guarantee; 'Remove' to remove a saved claim; and 'Continue a Saved Claim' to continue submission of an already saved claim.

20 items found, displaying all items. Download as: [CSV](#) [Excel](#) [XML](#) [PDF](#)
 Items per page: [10](#) [25](#) [50](#) [100](#)

Policy/Guarantee Number	Type	Status	Insured/Lender Name	State	Buyer/Borrower Name	Country	Claims
██████	ESC	Issued	██████	CA	██████	COLOMBIA	View File
██████	ESC	Issued	██████	CA			View File With New Buyer
██████	ESC	Issued	██████	CA		JAMAICA	View File

- The Buyer/Borrower Name will be listed under the Policy if the shipment was reported and premium was paid.

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Business Address: [REDACTED] Company Contact: [REDACTED] Policy Contact: [REDACTED]

Claim Filing - Buyer Selection

Transaction #: [REDACTED] ESC
Insured: [REDACTED]
Assigned RM: Christine Gorges
Broker: [REDACTED]
Buyer/Borrower: [REDACTED]

Transaction Claim History:

Buyer / Borrower Name	City	Country	Claim #	Status	Status Date	Date Filed	Amount Filed	Policy Period	Action
[REDACTED]	Cercado De Lima	PERU	I200546-01	Denied	05/28/2015	03/31/2015	\$15,741.03	08/01/2014 - 08/01/2015	
[REDACTED]	Belize City	BELIZE	I201002-01	Denied	12/31/2019	12/27/2019	\$5,700.00	08/01/2018 - 08/01/2019	
[REDACTED]	Tunapuna	TRINIDAD AND TOBAGO	I201007-01	Denied	01/07/2020	01/07/2020	\$6,000.00	08/01/2018 - 08/01/2019	
[REDACTED]	Managua	NICARAGUA	I200936-01	Denied	04/26/2019	03/21/2019	\$37,141.07	08/01/2018 - 08/01/2019	
[REDACTED]	San Martin De Porres	PERU	I200937-01	Denied	04/25/2019	03/21/2019	\$5,020.75	08/01/2018 - 08/01/2019	
[REDACTED]	Fairy Valley, Christ Church	BARBADOS	I200951-01	Paid	07/01/2019	05/02/2019	\$621.50	08/01/2018 - 08/01/2019	
[REDACTED]	Guadalajara	MEXICO	I200935-01	Paid	07/11/2019	03/21/2019	\$64,750.58	08/01/2018 - 08/01/2019	
[REDACTED]	Kingston	JAMAICA	I201005-01	Pending - Claims Officer Reviewing	01/07/2020	01/07/2020	\$3,800.00	08/01/2018 - 08/01/2019	
[REDACTED]	Constanza	DOMINICAN REPUBLIC	I201001-01	Submitted for Disbursement	01/07/2020	12/27/2019	\$4,750.00	08/01/2018 - 08/01/2019	
[REDACTED]	Santa Ana	EL SALVADOR	I201003-01	Submitted for Disbursement	12/31/2019	12/27/2019	\$6,650.00	08/01/2018 - 08/01/2019	
[REDACTED]	Georgetown	GUYANA	I201006-01	Submitted for Disbursement	01/08/2020	01/07/2020	\$5,000.00	08/01/2018 - 08/01/2019	

Begin a new claim on the above Buyer by clicking on the "Start Claim on Selected Buyer". You can also "Cancel" and search/select a different Transaction and/or Buyer.

[Cancel](#) [Start Claim on Selected Buyer](#)

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- Verify your Buyer/Borrower Name. You can also Cancel and search/select a different Transaction and/or Buyer. Once the Buyer/Borrower Name is verified, click on "Start Claim on Selected Buyer."

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Claim Application

[Filing Instructions](#) | [Claim Summary](#)

OMB No. 3048-0033 | Expires 02/28/2018

Buyer : [REDACTED]
Bogota, Cundinamarca COLOMBIA

Claim - Filing Instructions

Please complete this application to file a claim. Only the "Participants" section is enabled when you begin the application. The remaining sections are enabled after the Participant information is entered.

The Right Navigation Area can be used to easily move to specific sections of this application. Just point and click on the section you wish to access. You can **Submit** your claim only after each claim section is check-marked.

Note: A broker can complete the Claim application but only the insured or enhanced assignment assignee can actually submit it.

Apart from entering data, the system will also allow you to Upload documentation required to submit your application as well as Print a copy of the application for your records by clicking on the "Claim Summary" link at the top of the page.

Upon application submission, a claim number(s) will be provided allowing you to track the progress of the application. These instructions can be accessed anytime during the application process through the "Filing Instructions" link.

Paperwork Reduction Act:
We estimate it will take you about 1 hour per response, that includes the time it will take to read the instructions, gather the necessary facts and fill out the form. However, you are not required to provide information requested unless a valid OMB control number is displayed on the form. If you have comments or suggestions regarding the above estimate or ways to simplify this form, forward correspondence to EXIM Bank and the Office of Management and Budget, Paperwork Reduction Project, OMB No# 3048-0033, Washington, D.C. 20503.

Done

Application Section

[Participants](#)

Transaction Details

Claim Information

U.S. Content Requirements

Claimed Unpaid Invoices

Ledger Experience

Calculation of Estimated Eligible Loss

Documentation and Comments


Submit

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Continue

Click Continue

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Claim Application
[Filing Instructions](#) | [Claim Summary](#)

Claim No. 3048-0033 Expires 02/26/2018

Buyer: [redacted]

Claim - Participants - List

The following participants are associated to the policy. Please review and make changes to the information, if necessary. Existing Insured, Broker and Assignee roles cannot be changed. New entities can be associated to the application by using the "Add Participant" button. Only one participant in the Buyer role is allowed on a claim. If claim is on a different Buyer than the one listed below, please re-start the claim and select the applicable entity.

NOTE: Changing any contact information in this section will not affect the contact information previously recorded in the policy documents. To officially change this information, contact your Relationship Manager to amend the policy.

Name	Address	Contact	Roles	Action
[redacted]	[redacted]	[redacted]	Insured, Claimant, Exporter	Update
[redacted]	COLUMBIA	[redacted]	Buyer	Update
[redacted]	[redacted]	[redacted]	Broker	

To add a Participant, click here.

[Back](#) [Add Participant](#) [Save and Continue](#)

Application Section

- [Participants](#)
- [Transaction Details](#)
- [Claim Information](#)
- [U.S. Content Requirements](#)
- [Claimed Unpaid Invoices](#)
- [Ledger Experience](#)
- [Calculation of Estimated Eligible Loss](#)
- [Documentation and Comments](#)
- [Submit](#)

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- Please update all participant contact information. You may also add a missing participant with the "Add Participant" button. Remember to click "Save and Continue" button when complete.

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Claim Application

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OMB No. 3048-0033, Expires 02/28/2018

Buyer : [REDACTED]
Bogota, Cundinamarca COLOMBIA

Claim - Participants - List

The following errors were encountered processing the request:

- Contact Name is a required field for BUYER
- Email or Phone is a required field for BUYER

You will receive an error message if you are missing contact information for any participant.

The following participants are associated to the policy. Please review and make changes to the information, if necessary. Existing Insured, Broker and Assignee roles cannot be changed. New entities can be associated to the application by using the **"Add Participant"** button. Only one participant in the Buyer role is allowed on a claim. If claim is on a different Buyer than the one listed below, please re-start the claim and select the applicable entity.

NOTE: Changing any contact information in this section will not affect the contact information previously recorded in the policy documents. To officially change this information, contact your Relationship Manager to amend the policy.

Name	Address	Contact	Roles	Action
[REDACTED]	[REDACTED]	[REDACTED]	Insured, Claimant, Exporter	Update
[REDACTED]	[REDACTED]	amy.davis@exim.gov	Buyer	Update
[REDACTED]	[REDACTED]	[REDACTED]	Broker	

Back Add Participant Save and Continue

Done	Application Section
	Participants
	Transaction Details
	Claim Information
	U.S. Content Requirements
	Claimed Unpaid Invoices
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	Calculation of Estimated Eligible Loss
	Documentation and Comments
	Submit

Claim Application

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CIME No. 3048-0033 Expires 02/28/2018

Buyer : [redacted]
[redacted], COLOMBIA

Claim Information

Note: All fields are required.
Please enter information relating to your claim.
Products:

Special conditions:
(if applicable)

- ☐ Security interest
☐ Other, enter details below:

Last date payment was accepted from buyer : (mm/dd/yyyy)

Did the buyer accept the delivery of the product? ☐ Yes ☐ No

Reason for claim:

- ☐ Bankruptcy ☐ Business Closed ☐ Cashflow
☐ Dispute ☐ Diversion of Funds ☐ Economy
☐ Export-Import Restrictions ☐ Non Acceptance ☐ Political Event
☐ Transfer ☐ Other

Describe reason for claim (optional):

Complete the questions and click "Save and Continue".

[Back](#)

[Save and Continue](#)

Done	Application Section
✓	Participants
✓	Transaction Details
▶	Claim Information
	U.S. Content Requirements
	Claimed Unpaid Invoices
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Deployed Oct 31, 2019

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Claim Application
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OMB No. 3048-0033, Expires 02/28/2018

Buyer: [REDACTED]

Claim - U.S. Content Requirement

For SBA Defined Small Businesses Only:

(a) Was each of the products on the claimed invoices manufactured or reconditioned with more than 50% U.S. content (comprised of all direct and indirect costs including, but not limited to, labor, materials, research and administrative costs, but excluding profit)? ☐ Yes ☐ No

- If the answer to (a) is "No", you are still eligible for coverage for the value of the U.S. Content (as defined above) of each product. Please attach a list with invoice number, product name and U.S. content percentage for each product that was manufactured or reconditioned with 50% or less U.S. content.

(b) If you completed and submitted a Content Report with respect to each invoice at the time of shipment, you may submit a claim based on the percentage of the aggregate U.S. content (as defined above) of all products claimed on the invoice. Is the U.S. content percentage of all products on each claimed invoice, in the aggregate, more than 50% of the entire value of the invoice? ☐ Yes ☐ No

- If the answer to (b) is "No", you are still eligible for coverage of the aggregate value of the U.S. content of each invoice. Please attach a list with invoice number, and U.S. content percentage for each invoice that has an aggregate U.S. content percentage of 50% or less.

OR

For all Other Businesses:

(a) Was each of the products on the claimed invoices manufactured or reconditioned with more than 50% U.S. content (comprised of labor, materials, and direct overhead, but exclusive of profit)? ☐ Yes ☐ No

Done	Application Section
✓	Participants
✓	Transaction Details
✓	Claim Information
▶	U.S. Content Requirements
	Claimed Unpaid Invoices
	Ledger Experience
	Calculation of Estimated Eligible Loss
	Documentation and Comments
	Submit

- Please answer question(s) on U.S. Content based on your type of business.
- When complete, click on "**Save and Continue.**"
- The Short-term Content Policy can be found at:
<https://www.exim.gov/policies/content/short-term-content-policy>.

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Claim Application OMB No. 3045-0033, Expires 02/28/2018
[Filing Instructions](#) | [Claim Summary](#)

Buyer: [redacted]
[redacted]

Claim - Claimed Unpaid Invoices

All outstanding insured shipments made to the buyer must be scheduled and included with this claim whether or not a shipment is presently eligible for coverage. For example, if there are two insured invoices outstanding to a buyer and only one is eligible for claim filing, the second invoice must be included as part of this claim filing. For each shipment, attach and group the invoice, bill of lading, debt instrument, and any related documents. The bill of lading date is the date of shipment for purposes of this schedule. Interest calculations reflecting the dollar amount of the interest due for each invoice must be included in the column listed below.

To add a shipment to the schedule, use 'Add Shipments to Schedule'. After all shipments are entered in the schedule, please answer the questions at the bottom of the section and click 'Save and Continue'.

[Back](#) [Add Shipments to Schedule](#)

Done	Application Section
✓	Participants
✓	Transaction Details
✓	Claim Information
✓	U.S. Content Requirements
▶	Claimed Unpaid Invoices
	Ledger Experience
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	Documentation and Comments
	Submit

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- Add invoices by clicking on “**Add Shipments to Schedule.**”

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Claim Application
[Filing Instructions](#) | [Claim Summary](#)
 OMB No. 3048-0033, Expires 02/28/2018

Buyer: [Redacted]
 Legend: [Redacted]

Claim - Claimed Unpaid Invoices - Add

Enter all outstanding shipments using the form below.

- Selecting a shipment from the 'Reported Shipments' list will auto-populate the relevant shipment information in the form. If any shipment is not available in this list, simply enter all data in the form below and save.
- Press 'Save Shipment to Schedule' to add the shipment data to the schedule. After all shipments are entered, click 'Done'.
- Multiple shipments can be added to the schedule without leaving the page.

Note: All fields are required.

Reported Shipments in the past 2 years for Agropecuaria Internacional Ltda :

Shipment Date	Conf. Number	Filing Month	Amount	Payment Trans Type

Invoice Number: [] Invoice Amount: \$ []

Shipment / Funding Date: [] (mm/dd/yyyy) Shipment Amount: [] (mm/yyyy)

Due Date: [] (mm/dd/yyyy) Month Shipment Reported to EXIM: [] days

Payment Transaction Type: --Select Payment Trans Type-- Length of repayment terms: [] days

Principal Partial Payment: \$ 0 Savings Due to Non-payment of Agent's Commissions: \$ 0

Other Credits, Discounts & Allowances: \$ 0 Funds Received from Other Sources: \$ 0

Is Interest applicable? ☐ Yes ☐ No

Interest To Due Date: \$ [] Interest from Due Date to 180 days after: \$ []

Interest Partial Payment: \$ [] Date Interest Paid Thru / Interest Start Date: [] (mm/dd/yyyy)

Cancel Save Shipment to Schedule Done

Input each invoice individually and click "Save Shipment to Schedule."

- Please complete all fields. After you have saved the last invoice click **"Done."**

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Claim - Claimed Unpaid Invoices

Note: All fields are required.

All outstanding insured shipments made to the buyer must be scheduled and included with this claim whether or not a shipment is presently eligible for coverage. For example, if there are two insured invoices outstanding to a buyer and only one is eligible for claim filing, the second invoice must be included as part of this claim filing. For each shipment, attach and group the invoice, bill of lading, debt instrument, and any related documents. The bill of lading date is the date of shipment for purposes of this schedule. Interest calculations reflecting the dollar amount of the interest due for each invoice must be included in the column listed below.

To add a shipment to the schedule, use 'Add Shipments to Schedule'. Shipments added to the schedule can be viewed or edited or removed by clicking 'V' or 'E' or 'X', respectively. After all shipments are entered in the schedule, please answer the questions at the bottom of the section and click 'Save and Continue'.

Claimed Unpaid Invoices:

2 items found, displaying all items.

1 Items per page: 10 25 50 100

Policy Period	Invoice #	Shipment Conf. #	Shipment Date	Invoice Amount	Due Date	Principal Pmt.	Interest Pmt.	Credits	Other Funds Recd.	Comm. Savings	Actions
08/01/2019 – 08/01/2020	1000		10/10/2019	\$10,000.00	12/10/2019	\$0.00		\$0.00	\$0.00	\$0.00	V E X
08/01/2019 – 08/01/2020	2000		11/20/2019	\$20,000.00	01/20/2020	\$0.00		\$0.00	\$0.00	\$0.00	V E X

Total Gross Invoice: \$30,000.00

Are there any uninsured outstanding amounts with this buyer? ☐ Yes ☐ No

If so, how much? \$

Why are these shipments uninsured?

Back Add Shipments to Schedule Save and Continue

Done Application Section

- ✓ Participants
- ✓ Transaction Details
- ✓ Claim Information
- ✓ U.S. Content Requirements
- ▶ Claimed Unpaid Invoices
- Ledger Experience
- Calculation of Estimated Eligible Loss
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- Submit

Verify all claimed invoices/fundings are showing in the schedule.

Add additional invoices/fundings by clicking "Add Shipment to Schedule."

- Note: Actions "V," "E" and "X" refers to **Verify**, **Edit** and **Delete**.
- Review the schedule to verify all invoices/fundings are listed.
- Edit and/or Delete, if applicable.
- Answer all questions regarding uninsured debt and click "**Save and Continue**" when done.

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Claim Application

OMB No. 3048-0033, Expires 02/29/2018

Buyer: [Redacted]

[Filing Instructions](#) | [Claim Summary](#)

Claim - Ledger Experience

Note: All fields are required.

Do you have any ledger experience with the buyer within the last 12 months prior to the shipment date of the first claimed invoice? ☐ Yes ☐ No

If 'Yes', enter details of each such shipment and click 'Add' to build a schedule. List all shipments made during the year prior to the first claimed shipment. Please be specific regarding the credit terms extended to the buyer for each shipment.

Use 'X' to delete any shipments entered in error. After data are entered, click 'Save and Continue'.

Optionally, if there are more than ten (10) invoices, you may attach a document to the Documentation and Comments section which lists ledger experience.

Invoice #	Amount	Terms	Shipment Date (mm/dd/yyyy)	Due Date (mm/dd/yyyy)	Date Paid (mm/dd/yyyy)	Amount Paid	
		--Select Term--					Add

Prior Ledger Experience:
Nothing found to display.

Max. High Credit Outstanding during 12 mos. prior to shipment of first claimed invoice: \$

Was interest specified in the buyer obligation? ☐ Yes ☐ No

If 'Yes', (a) was ordinary interest charged to the due date? ☐ Yes ☐ No

(b) was late interest charged after the due date? ☐ Yes ☐ No

[Back](#) [Save and Continue](#)

Done Application Section

- ✓ Participants
- ✓ Transaction Details
- ✓ Claim Information
- ✓ U.S. Content Requirements
- ✓ Claimed Unpaid Invoices
- ▶ Ledger Experience
- Calculation of Estimated Eligible Loss
- Documentation and Comments
- Submit

Add all ledger experience with the Buyer for the 12 months prior to the first claimed invoice, if applicable. Click on "Save and Continue" when complete.

- Please attach organized packages of documents for each invoice (invoice, purchase order, shipping documents).

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Claim Application

OMB No. 3048-0033, Expires 02/28/2018

Filing Instructions | Claim Summary

Buyer:

Claim - Estimated Eligible Loss

Policy Period: 08/01/2019 -08/01/2020

Total Claimed Invoices (principal only):	\$30,000.00
a. Total buyer payments applied to principal:	\$0.00
b. Other credits, discounts and allowances:	\$0.00
c. Funds received from any other source:	\$0.00
d. Savings because of nonpayment of agent's commission:	\$0.00
Eligible Principal Loss:	\$30,000.00
Eligible Principal Loss@ 95%:	\$28,500.00
(EXIM bank will calculate the interest due to the insured based on the interest coverage in the definition of "loss")	
Interest Payable at EXIM Insured Rate:	\$0.00
Interest Payable @ 95%	\$0.00
Principal and Interest Payable@95%(Eligible Principal Loss@95% + Interest Payable@95%)	\$28,500.00
Outstanding Policy Deductible:	\$5,000.00
Your final amount would be reduced by any unmet deductible per policy period.	

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*Note: As of 10/01/2019, interest was included in the Net Participant Share Calculation

Done	Application Section
✓	Participants
✓	Transaction Details
✓	Claim Information
✓	U.S. Content Requirements
✓	Claimed Unpaid Invoices
✓	Ledger Experience
▶	Calculation of Estimated Eligible Loss
	Documentation and Comments
	Submit

- Verify that all amounts are correct. Once done, click on “**Save and Continue.**”

[redacted]

Claim Application

[Filing Instructions](#) | [Claim Summary](#)

CRM No: 044-002 | System 01/09/2017

Buyer: [redacted]

Documentation and Comments

Please attach all 'Required Documentation' and any other documentation as applicable. Documentation may also be sent directly to EXIM Bank by courier immediately after you have submitted this claim, in which case you should check the 'Will Follow' box. Multiple documents of each type may be required. The system allows for multiple uploads per document type. If a document type does not apply to your claim, indicate 'Not Applicable'.

Important:

- When submitting documentation, you must group each claimed invoice with the appropriate purchase order and shipping document.
- You must download, print, sign and attach the [Certification of Insured](#). Your claim will not be processed until this document is received.
- You may have the option to download, complete, and attach the [Release and Assignment](#) form with your claim submission (the Release will operate upon negotiation of a claim payment). This will expedite your claim payment in the event of claim approval as a completed Release will be required prior to any claim payment.

Use 'Remove' and 'View' links to delete or view an uploaded document. After all documents are uploaded, click 'Save & Continue'. Please provide all applicable documents to avoid processing delays.

Attached Documentation
Nothing found to display.

Required Documentation

Document Type	Disposition	File	Action
Certification of Insured	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Invoices, Bill of Lading, Purchase Order (copies)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Collection Efforts (copies)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Written Demand for Payment (copies)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save

Other Documentation

Document Type	Disposition	File	Action
Promissory Notes (copies)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Draft with Acceptance (copies)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Letter of Credit	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Credit Agreement (copies)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Contract of Sale	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Credit Report(s)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Special Conditions	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Ledger Expenses	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Other Insurance	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Evidence of Guarantee	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save
Miscellaneous	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have		Save

Optionally, add any comments you wish to make regarding the claim, including a summary of the events leading up to this claim.

Character remaining: 4000 (Maximum 4000 characters)

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Date	Application Section
<input checked="" type="checkbox"/>	Introduction
<input checked="" type="checkbox"/>	Transaction Details
<input checked="" type="checkbox"/>	Claim Information
<input checked="" type="checkbox"/>	U.S. Control Requirements
<input checked="" type="checkbox"/>	Claimed Unpaid Invoices
<input checked="" type="checkbox"/>	Ledger Expenses
<input checked="" type="checkbox"/>	Calculation of Estimated Payments
<input checked="" type="checkbox"/>	Documentation and Comments
<input checked="" type="checkbox"/>	Submit

Upload all required documents and provide comments, if any. Click on "Save and Continue" when complete.

Export-Import Bank of the United States Online

Build Version : EXO-7.36.0
Deployed Oct 31, 2019

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Claim Application
[Filing Instructions](#) | [Claim Summary](#)

OMB No. 3048-0033, Expires 02/28/2018

Buyer [redacted]

Claim - Submit

Please click '**Submit Claim**' to complete the claim filing process. You can also review and print the [Claim Summary](#) prior to submission.

For any questions on the Claim filing process, please contact EXIM Bank at the address below:
Export Import Bank of the United States - Asset Management Division
811 Vermont Avenue, NW
Washington, DC 20571
Tel: [\(202\) 565-3600](tel:(202)565-3600)
Fax: (202) 565-3625

Done	Application Section
✓	Participants
✓	Transaction Details
✓	Claim Information
✓	U.S. Content Requirements
✓	Claimed Unpaid Invoices
✓	Ledger Experience
✓	Calculation of Estimated Eligible Loss
	Documentation and Comments
	Submit

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Paperwork Reduction Act:
We estimate it will take you about 1 hour per response, that includes the time it will take to read the instructions, gather the necessary facts and fill out the form. However, you are not required to provide information requested unless a valid OMB control number is displayed on the form. If you have comments or suggestions regarding the above estimate or ways to simplify this form, forward correspondence to EXIM Bank and the Office of Management and Budget, Paperwork Reduction Project, OMB No# 3048-0033, Washington, D.C. 20503.

- Review Claim Summary page prior to submission.
- Click on “Submit Claim.” when complete. Congratulations, you have filed your claim!
- For any questions, please contact claims@exim.gov.

Photo

EXIM Contact Full Name

Title

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