



# HOW TO FILE A WORKING CAPITAL CLAIM IN EXIM ONLINE (EOL)

SEPTEMBER 2021

## Welcome to EXIM Online

Please be advised that effective May 1, 2020, EXIM's Short-Term Credit Standards have been revised. We encourage you to review this [document](#) to get an understanding of EXIM's current products and the upgrades to our standards.

Already a user? Please sign in.

User Id:

Password:

Login

[Forgot your password?](#)

[Register for a user account.](#)

**Login to EXIM Online, if you do not know  
your User ID or Password, e-mail  
BAPIMT@exim.gov for assistance.**

[Exim.gov](#) | [Privacy](#)



**REPORT WASTE, FRAUD & ABUSE**  
Office of the Inspector General  
1-888-OIG-EXIM (644-3946)  
email: IGHotline@exim.gov

Lenders may login to their EXIM Online ("EOL") account at EXIM.gov by clicking on LOGIN, then EXIM Online.

Act / Manage Transactions	Monitor Portfolio
<p><b>Act</b></p> <ul style="list-style-type: none"><li><a href="#">Apply for a Letter of Interest</a> <i>What's New - Some helpful tips to submit LI applications via EXIM Online</i></li><li><a href="#">Apply for Insurance Policy or Medium-term Guarantee</a></li><li><a href="#">Act on Quote</a></li><li><a href="#">Apply for Issuing Bank Credit Limit (IBCL)</a></li><li><a href="#">Continue a Saved Application</a></li><li><a href="#">File a Claim</a></li><li><a href="#">Continue a Saved Claim</a></li></ul> <p><b>Manage</b></p> <ul style="list-style-type: none"><li><a href="#">Amend a Policy or Guarantee</a></li><li><a href="#">Assign Insurance Policy Proceeds</a></li><li><a href="#">Report Shipments</a></li><li><a href="#">Make A Payment</a></li><li><a href="#">Report Overdues</a></li><li><a href="#">Request a Disbursement Approval</a></li><li><a href="#">Request a Letter of Credit Approval</a></li><li><a href="#">Maintain Letters of Interest</a></li></ul>	<p><b>My Portfolio</b></p> <ul style="list-style-type: none"><li><a href="#">Pending Applications</a></li><li><a href="#">Pending Claims</a></li><li><a href="#">Insurance In Force/Recently Expired Policies</a></li><li><a href="#">Insurance Policy Assignments</a></li><li><a href="#">Authorized + Non-Operative Guarantees</a></li><li><a href="#">Operative Guarantees</a></li><li><a href="#">Search Portfolio</a></li></ul> <p><b>Miscellaneous</b></p> <ul style="list-style-type: none"><li><a href="#">Historical Transactions</a></li><li><a href="#">My Company Profile</a></li><li><a href="#">Maintain Broker</a></li></ul>

**Select File a Claim**

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.

200 items found, displaying 1 to 50.

Download as: [CSV](#) | [Excel](#) | [XML](#) | [PDF](#)

[First/Prev] 1, 2, 3, 4 [Next/Last]

Items per page: [10](#) [25](#) [50](#) [100](#)

Policy/Guarantee Number	Type	Status	Insured/Lender Name	State	Buyer/Borrower Name	Country	Claims
060205	Working Capital			WI		UNITED STATES	<a href="#">View</a> <a href="#">File</a>

Enter the Guarantee Number and or the Borrower Name and click Get Results.

Click on File from the list of Guarantees provided.

[Home](#)



[Customer Service](#)

Business Address:

Company Contact:

Policy Contact:

Claim Filing - Buyer Selection

Transaction #: 060205 - Working Capital  
Insured:   
Assigned RM: ZYT CER  
Broker: 

Buyer/Borrower:



**Click on Start Claim on Selected Buyer.**

Transaction Claim History:

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](#)



060205 - Working Capital

### Claim Application

OMB No. 3048-0035, Expires 07/31/2017

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

Borrower: 

#### 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.

#### Done Application Section

[Participants](#)

Loan Information

Business Structure Information

Schedule of Notes

Calculation of Estimated Eligible Loss

Check List

Documentation and Comments

Submit

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[Continue](#)

**Click on Continue.**

Please note EOL may pre-populate some fields based on the Loan Authorization.

## 060205 - Working Capital

### Claim Application

OMB No. 3048-0035, Expires 07/31/2017






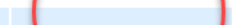

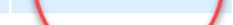
[Filing Instructions](#) | [Claim Summary](#)

Borrower: 


#### Claim - Participants - List

The following participants are associated to the guarantee. 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 Borrower role is allowed on a claim. If claim is on a different Borrower 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 guarantee documents. To officially change this information, contact your Relationship Manager to amend the guarantee.

Name	Address	Contact	Roles	Action
			Applicant, Lender, Claimant	<a href="#">Update</a>
			Borrower, Supplier	<a href="#">Update</a>
			Guarantor	<a href="#">Update</a>

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

Done	Application Section
	<a href="#">Participants</a>
	<a href="#">Loan Information</a>
	<a href="#">Business Structure Information</a>
	<a href="#">Schedule of Notes</a>
	<a href="#">Calculation of Estimated Eligible Loss</a>
	<a href="#">Check List</a>
	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>

**Click on Update if there is missing or incorrect information.**



If any of the listed participants needs to be updated, click on Update, and make any necessary changes. When complete, click on Save and Continue.

## 060205 - Working Capital

Borrower : 

## Claim Application

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

OMB No. 3048-0035, Expires 07/31/2017

### Loan Information

#### General Information:

Reason for Claim:

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Bankruptcy                 | <input type="checkbox"/> Business Closed    | <input type="checkbox"/> Cashflow        |
| <input type="checkbox"/> Dispute                    | <input type="checkbox"/> Diversion of Funds | <input type="checkbox"/> Economy         |
| <input type="checkbox"/> Export-Import Restrictions | <input type="checkbox"/> Non Acceptance     | <input type="checkbox"/> Political Event |
| <input type="checkbox"/> Transfer                   | <input type="checkbox"/> Other              |  |

Describe reason for claim (optional):

### Done Application Section

- ✓ [Participants](#)
- ▶ [Loan Information](#)
- [Business Structure Information](#)
- [Schedule of Notes](#)
- [Calculation of Estimated Eligible Loss](#)
- [Check List](#)
- [Documentation and Comments](#)
- [Submit](#)

Fill in requested Loan Information.

Loan Information :

Loan Type:	Transaction Sepcific
Loan Approved Date (mm/dd/yyyy):	<input type="text"/>
Loan Approved Amount:	\$0.00
Final Disbursement Date:	
Default Date (mm/dd/yyyy):	<input type="text"/>
Actual Date of Last Disbursement to Borrower (mm/dd/yyyy):	<input type="text"/>
If applicable, last renewal date (mm/dd/yyyy):	<input type="text"/>
Is there a PEFCO Assignment?	<input type="radio"/> Yes <input checked="" type="radio"/> No
If yes, PEFCO Assignment Date (mm/dd/yyyy):	<input type="text"/>
Is Transaction Approved under Fast Track?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Is this Transaction under the City State Program?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Claim Filing Extension Authorized?	<input type="radio"/> Yes <input checked="" type="radio"/> No
<i>If yes, please attach the Extension Authorization under the "Documentation and Comments" Section</i>	
Has Transaction been Rescheduled?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Did EXIM bank Approve the Rescheduling?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Is Delegated Authority?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Lender MGA #:	<input type="text"/>
Lender DA #:	<input type="text"/>
Lender FA #:	<input type="text"/>

Continue to fill in requested Loan Information.

**Loan Type:**

---

Is there a Domestic Line?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Domestic Line Amount:	\$ <input type="text"/>
Current Outstanding Amount of Domestic Line:	\$ <input type="text"/>
Is Domestic Line Current?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Is Domestic Line Collateralized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Is there Cross Collateralization?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Approved Collateral:	<input type="text"/>
Advanced Rate of Collateral Inventory:	<input type="text"/> %
Advanced Rate of Collateral Receivables:	<input type="text"/> %
Advanced Rate of Other Collateral:	<input type="text"/> %
Does Bank have any other Collateral for the Uncovered Portion?	<input type="radio"/> Yes <input checked="" type="radio"/> No
If yes, What is the Collateral?	<input type="text"/>
Estimated Net Market Value of Remaining Collateral:	\$ <input type="text"/>

**Loan Insurance:**

---

Is there a Related Insurance Policy from EXIM Bank?	<input type="radio"/> Yes <input type="radio"/> No
Is there a Related Insurance Policy from another Insuror?	<input type="radio"/> Yes <input type="radio"/> No
EXIM/Other Insuror Policy Number:	<input type="text"/>

If Insuror is other than EXIM, please use the [Participants](#) Section to add the Insuror to the Application.

Continue to fill in Loan Information. Click Save and Continue when complete.

## 060205 - Working Capital

### Claim Application

OMB No. 3048-0035, Expires 07/31/2017

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

Borrower : 

#### Business Structure

Business Structure of Borrower:

Business Type:

Status of Operation :

-Select Buyer Type- ▼

-Select Buyer Business Type- ▼

-Select Buyer Operation Status - ▼

#### Goods and Services :

The following goods and services are associated to this transaction. Please remove any item and/or enter additional items in the text box provided below.

Select	Supply Contract Ref	SIC Code	NAICS	Product Description	Exporter	Supplier
<input type="checkbox"/>		3542	CONVERT - Machine Tool (Metal Forming Types) Manufacturing	METAL FORMING EQUIPMENT		

Products :

[Back](#)

[Save and Continue](#)

Done	Application Section
✓	<a href="#">Participants</a>
✓	<a href="#">Loan Information</a>
▶	<a href="#">Business Structure Information</a>
	<a href="#">Schedule of Notes</a>
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	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>



Complete Business Structure of Borrower, Business Type and Status of Operation by selecting an option from the dropdown list. For Goods and Services, click on Select or if Product is not listed add product description to the text box. Click on Save and Continue.

060205 - Working Capital

Borrower 

**Click on Add New Note.**

**Claim Application**

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

OMB No. 3048-0035, Expires 07/31/2017

**Schedule of Notes**

The following Note information has been entered. Please use the "Add New Note" button to enter Note information. For any Note that's already saved, use the "Modify" link to update and "Remove" link to delete the information.

No Notes available.

[Back](#)

[Add New Note](#)

[Save and Continue](#)

Done	Application Section
✓	<a href="#">Participants</a>
✓	<a href="#">Loan Information</a>
✓	<a href="#">Business Structure Information</a>
▶	<a href="#">Schedule of Notes</a>
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	<a href="#">Check List</a>
	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>



## 060205 - Working Capital

## Claim Application

OMB No. 3048-0035, Expires 07/31/2017

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

Borrower: [redacted]

### Claim - Schedule of Notes - Notes & Activity Details

Use the below form to modify note and advance information and click "**Update Note**". Enter activity information and click "**A**" to build list of activity for this note. Click "**Done**" to go back to list of notes screen. Click "**X**" to delete the activity. Click "**Save Activities & Continue**" to modify activity information.

#### Note Details

* Note Number:	<input type="text"/>	Note Date:	<input type="text"/> (mm/dd/yyyy)
Coverage %:		Owner of the Note:	<input type="text" value="--Select Owner --"/>
* Note Amount:	\$ <input type="text"/>		
Frequency of Payment:	<input type="text" value="--Select Frequency --"/>	Method of Calculation:	<input type="text" value="--Select Method --"/>
First Principal Due Date:	<input type="text"/> (mm/dd/yyyy)		
First Interest Due Date:	<input type="text"/> (mm/dd/yyyy)		
Interest Rate Type:	<input type="text" value="--Select Interest Rate --"/>	Interest Rate:	<input type="text"/> %
Interest Rate Basis:	<input type="text"/>	Date Interest Paid Through:	<input type="text"/> (mm/dd/yyyy)
Date of Facility Fee:	<input type="text"/> (mm/dd/yyyy)		

[Cancel](#)

[Save Note](#)

Done	Application Section
✓	<a href="#">Participants</a>
✓	<a href="#">Loan Information</a>
✓	<a href="#">Business Structure Information</a>
▶	<a href="#">Schedule of Notes</a>
	<a href="#">Calculation of Estimated Eligible Loss</a>
	<a href="#">Check List</a>
	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>

Complete Note Details and click on Save Note.



## 060205 - Working Capital

Borrower: [redacted]

### Claim Application

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

OMB No. 3048-0035, Expires 07/31/2017

#### Schedule of Notes

The following Note information has been entered. Please use the "Add New Note" button to enter Note information. For any Note that's already saved, use the "Modify" link to update and "Remove" link to delete the information.

Note Number: 1 Dated: 08/01/2020 Loan Number:

[Modify](#) [Remove](#)

Owner of the Note: [redacted]

Coverage %: 90

Note Amount: \$100.00 Frequency of Payment: Monthly

First Principal Due Date: 09/01/2020 Method of Calculation: 360/360 Days

First Interest Due Date: 09/01/2020

Interest Rate Type: Fixed Interest Rate: 2.00% Interest Rate Basis: prime

Date of Facility Fee: 08/08/2020 Date Interest Paid Through: 07/01/2021

Total Advance / Principal Outstanding	Last Principal Repayment Date	Date Interest Paid Through	Unpaid Accrued Interest	Enforcement Costs Claimed	Collateral Protection Costs Claimed
\$100.00	07/01/2021	07/01/2020			

#### Interest Calculation Grid:

Principal Outstanding Amount	Principal Received After Claim	Interest From Date (mm/dd/yyyy)	Interest To Date (mm/dd/yyyy)	# of days	Interest rate	Interest Payable Amount	Interest Payment Received after Claim
\$100.00							
\$100.00							
\$100.00							
\$100.00							
\$100.00							
\$100.00							
<b>Sub-Totals:</b>	<b>\$0.00</b>			0		\$0.00	\$0.00

Interest For Payment: \$0.00

[Back](#)

[Add New Note](#)

[Save and Continue](#)

Done	Application Section
✓	<a href="#">Participants</a>
✓	<a href="#">Loan Information</a>
✓	<a href="#">Business Structure Information</a>
▶✓	<a href="#">Schedule of Notes</a>
	<a href="#">Calculation of Estimated Eligible Loss</a>
	<a href="#">Check List</a>
	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>

Verify information entered, if any updates need to be made, click on Modify.

If no changes are required, click on Save and Continue.



060205 - Working Capital

Borrower:

## Claim Application

OMB No. 3048-0035, Expires 07/31/2017

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

## Claim - Estimated Eligible Loss

Total Advance/Principal Outstanding:	\$100.00
(-) Principal Repayment:	\$0.00
Principal Claimed:	\$100.00
(Principal Claimed X <input type="text" value="90"/> % Guarantee Coverage) = Eligible Principal (a):	\$90.00
(Enforcement Costs X <u>90%</u> Guarantee Coverage) = Eligible Enforcement Cost (b):	\$0.00
(Coll. Protection Costs X <u>90%</u> Guarantee Coverage) = Eligible Collateral Protection Cost (c):	\$0.00
Unpaid Accrued Interest (d):	\$0.00
(a) + (b) + (c) + (d) = Total Estimated Claimed at Date of Filing:	\$90.00

Review the  
Estimated Eligible  
Loss page. Click  
Save and Continue if  
correct.

Done	Application Section
✓	<a href="#">Participants</a>
✓	<a href="#">Loan Information</a>
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✓	<a href="#">Schedule of Notes</a>
▶	<a href="#">Calculation of Estimated Eligible Loss</a>
	<a href="#">Check List</a>
	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>

Back

Save and Continue

If changes need to be made, click the Back button and make corrections.

## Lender's Checklist and Certification

Complete the following Checklist

No.	Item	
1.	Disbursements were made after receipt of a borrowing base certificate and a copy of the export orders or for revolving loans a quarterly written summary of the export orders.	<input type="radio"/> Yes <input type="radio"/> No (Add Comments below) <div></div>
2.	Disbursements were made prior to the final disbursement date.	<input type="radio"/> Yes <input type="radio"/> No (Add Comments below) <div></div>
3.	The borrower was current under the Working Capital line at time of disbursement(s).	<input type="radio"/> Yes <input type="radio"/> No (Add Comments below) <div></div>
4.	All disbursements under the Working Capital line were less than or equal to the borrowing base (net of reserves for letters of credit, or allowed over advances, unless as allowed in the Master Guarantee Agreement).	<input type="radio"/> Yes <input type="radio"/> No (Add Comments below) <div></div>
5.	Disbursements were made in agreement with the conditions and prohibitions stated in both the Loan Authorization Agreement, the Borrower Agreement, and the Master Guarantee Agreement.	<input type="radio"/> Yes <input type="radio"/> No (Add Comments below) <div></div>

Done	Application Section
✓	<a href="#">Participants</a>
✓	<a href="#">Loan Information</a>
✓	<a href="#">Business Structure Information</a>
✓	<a href="#">Schedule of Notes</a>
	<a href="#">Calculation of Estimated Eligible Loss</a>
▶	<a href="#">Check List</a>
	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>

Complete all questions on the Checklist. Click on Save and Continue when complete.

Borrower: 

## Claim - 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 attached the [Certifications 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.

## Documentation

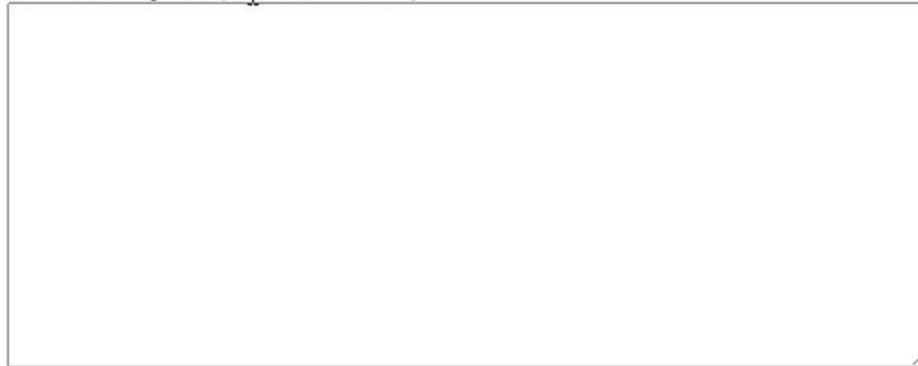
Document Type	Disposition	Date (mm/dd/yyyy)	File	Action
Demand Letter to Borrower	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have <input type="radio"/> Not Applicable	<input type="text"/>	<input type="button" value="Browse..."/> No file selected.	<input type="button" value="Save"/>
Demand Letter to Guarantor(s)	<input type="radio"/> Attached <input type="radio"/> Will Follow <input type="radio"/> Do Not Have <input type="radio"/> Not Applicable	<input type="text"/>	<input type="button" value="Browse..."/> No file selected.	<input type="button" value="Save"/>

Done	Application Section
✓	<a href="#">Participants</a>
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✓	<a href="#">Business Structure Information</a>
✓	<a href="#">Schedule of Notes</a>
	<a href="#">Calculation of Estimated Eligible Loss</a>
	<a href="#">Check List</a>
▶	<a href="#">Documentation and Comments</a>
	<a href="#">Submit</a>

Upload required Documentation and click on Save and Continue when complete.

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

Characters remaining: 4000 (Maximum 4000 characters)



Please provide any details of the Working Capital Facility that are relevant to the claim. Click Save and Continue when complete.



Back

Save and Continue

After Uploading all required Documents, please provide your comments of all events leading to the claim filing.

## 060205 - Working Capital

Borrower: 

### Claim Application

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

OMB No. 3048-0035, Expires 07/31/2017

#### 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  
Fax: (202) 565-3625

**Click on Submit Claim**

[Back](#)

[Submit Claim](#)

Done	Application Section
✓	<a href="#">Participants</a>
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✓	<a href="#">Documentation and Comments</a>
▶	<a href="#">Submit</a>

#### 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# 3048-0035, Washington, D.C. 20503.




Before clicking on Submit Claim, you can use the Back button to check any previous screens and make any necessary changes. Once finished, click on Submit Claim.

Borrower : 

## Claim - Tracking Sheet

Thank you for submitting the claim application. You will be notified of the decision once the claim processing and review is complete.

Please print this page for your records and include a copy with any documentation sent to EXIM Bank regarding this application.

Claim Number(s):	G060205-01
Claim Submitted Date:	08/08/2021
Transaction #:	060205 - Working Capital
Insured/Lender:	 UNITED STATES
Insured Contact:	
Buyer/Borrower:	

Export Import Bank of the United States - Claims And Recoveries Division  
811 Vermont Avenue, NW  
Washington, DC 20571  
Tel: (202) 565-3600  
Fax: (202) 565-3625

[Print](#)

You have successfully completed submitting your claim! If you would like a copy of the Claim Tracking Sheet click on Print. It will also be available in your EOL Account page under Pending Claims.