



本商品經本公司合格簽署人員檢視其內容業以符合保險精算原則及保險法令,惟為確保權益,基於保險業與消費者衡平對等原則,消費者仍應詳加閱讀保險單條款與相關文件,審慎選擇保險商品。本商品如有虛偽不實或違法情事,應由本公司及負責人依法負責。
保戶查詢其投保及最近一期繳費狀況專線:(02) 2577-5797

科法斯產物貿易信用保險催收未承保的債務附加條款

107.09.28 科保字第 1070101 號函備查

OPTION

COLLECTION OF UNCOVERED DEBTS

Notwithstanding the article 4 Collection of the General Terms, as per this option the *Debt Collection Agency* will provide collection services for :

- (i) uncovered debts (excluding **Debts** subject to a **Dispute**) (i) entering the scope of the **Contract** as pursuant to article 1.1 and (ii) declared within the *time limit for notification of overdue account*. Under the debt collection fees conditions described in the article 6.3.2 of the Special Terms, or
- (ii) any other uncovered debt, provided the *Debt Collection Agency* confirms its acceptance to perform the collection on such debt and You agree on the fees conditions that will be proposed by the *Debt Collection Agency* for this service,

subject to the following process:

Request

You shall request the debt collection services for uncovered debts through the **Notification of Overdue Account** form in our online system by ticking the box "uncovered debts".

Management of the collection actions of uncovered debts

In the framework of the collection action of uncovered debts, We will provide You management services such as to forward to the *Debt Collection Agency* invoices and other documents or information You would have provided to Us on the concerned uncovered debt, and/or report to You on important steps of the collection actions and results and forward to the *Debt Collection Agency* your instructions.

You remain solely responsible (1) to take any decision on the course of action of the debt collection actions, and (2) to bear the collection actions costs of the actions you instruct.



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除一般條款第 4 條的催收規定以外，依本附加條款的宗旨，催收機構將會提供的催收服務為：

- (i) 依主保險契約第 1.1 條規定範圍內未承保的債務（不包括有爭議的債務）；以及在逾期帳款通知期限內申報未承保的債務（不包括有爭議的債務）。惟須符合特別條款第 6.3.2 條所述之催收費用條件；或
- (ii) 任何其他未承保的債務；但前提是須經過催收機構確認接受承辦該債務的催收服務，並且由被保險人同意催收機構所提出的服務收費條件，同時須遵循以下程序：

提出請求

針對未承保的債務提出催收服務請求時，被保險人必須在本公司的線上系統勾選「未承保債務」的選框，並填寫逾期帳款通知表單。

管理未承保債務的催收作業

在未承保債務的催收作業之框架下，我們會提供被保險人的管理服務如下：將發票、其他文件或由被保險人提供給我們有關未承保債務的資訊轉交給催收機構，或向被保險人報告有關催收作業的主要步驟和執行的結果，以及將被保險人的指示轉交給催收機構。

至於：(1) 在催收作業的執行過程中所需要作出的任何決定；以及(2) 被保險人指示的催收作業所產生的費用，將由被保險人全權負責。

本譯本僅供參考，實際契約內容以本公司簽發之英文附加條款為準