

Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

2105488

Name of Company

Carrington Carr Home Finance Limited

I / We

Christopher James Farrington
Four Brindleyplace
Birmingham
B1 2HZ

Matthew James Cowlshaw
Four Brindleyplace
Birmingham
B1 2HZ

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 14/03/2013 to 13/03/2014

Signed



Date

27/3/14

Deloitte LLP
Four Brindleyplace
Birmingham
B1 2HZ

Ref CARR07B/HPS/JEM/SF

TUESDAY



A21 *A35DTY96* 08/04/2014 #246
COMPANIES HOUSE

**CARRINGTON CARR HOME FINANCE LIMITED
(IN LIQUIDATION)
("the Company")**

Court No. 8128 of 2012

**ANNUAL PROGRESS REPORT TO CREDITORS PURSUANT TO RULE 4.49C OF THE
INSOLVENCY RULES 1986 (AS AMENDED)
FOR THE PERIOD TO 13 MARCH 2014**

4 April 2014

This report has been prepared for the sole purpose of updating the Creditors for information purposes. The report may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by Creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.

Christopher James Farrington and Matthew James Cowlshaw were appointed Joint Liquidators of Carrington Carr Home Finance on 14 March 2013.

All licensed Insolvency Practitioners of Deloitte LLP are licensed in the UK to act as Insolvency Practitioners.

Christopher James Farrington and Matthew James Cowlshaw
Deloitte LLP
Four Brindleyplace
Birmingham
B1 2HZ
Tel 0121 696 8838
Fax 0121 695 5555

CONTENTS

Page

1. INTRODUCTION	1
2. JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT	2
3. DISTRIBUTIONS TO CREDITORS	3
4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS	5
5. JOINT LIQUIDATORS' REMUNERATION AND EXPENSES	6

APPENDICES

- 1. Statutory Information**
- 2. Joint Liquidators' Receipts and Payments account from 14 March 2013 to 13 March 2014**
- 3. Joint Liquidators' Remuneration for the Period 14 March 2013 to 13 March 2014**
- 4. Proof of Debt – Form 4.25**

ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used

"the Act"	Insolvency Act 1986 (as amended)
"the Rules"	Insolvency Rules 1986 (as amended)
"the Liquidators"	Christopher James Farrington and Matthew James Cowlshaw of Deloitte LLP
"the Company"	Carrington Carr Home Finance Limited (in Liquidation)
"Deloitte"	Deloitte LLP
"EOS"	Estimated Outcome Statement
"PP"	Prescribed Part
"Jones Lang LaSalle"	Jones Lang LaSalle Limited
"Shakespeares"	Shakespeares LLP
"Largo Collections"	Largo Collections Limited
"PPI"	Payment Protection Insurance
"Parent Company"	Carrington Carr Holdings Limited
"SIP7 (E&W)"	Statement of Insolvency Practice 7 (England & Wales)
"SIP13 (E&W)"	Statement of Insolvency Practice 13 (England & Wales)

1. INTRODUCTION

1.1 Introduction

This report has been prepared in accordance with Rule 4.49B and 4.49C of the Rules to provide creditors with an update on the progress of the Liquidation of the Company since our appointment as Liquidators on 14 March 2013.

Given the information previously provided to creditors in our earlier reports to creditors, we have not included detailed background information in respect of the Company and have focused on progress of the Liquidation subsequent to those reports.

A schedule of statutory information in respect of the Company is attached at Appendix 1.

1.2 Details of the appointment of the Liquidators

Christopher James Farrington and Matthew James Cowlshaw of Deloitte were appointed Joint Liquidators of the Company on 13 March 2013 following cessation of the Administration.

For the purposes of section 231 of the Act the Liquidators confirm that they are authorised to carry out all functions, duties and powers by either of them jointly and severally.

1.3 Electronic communication with creditors

In an effort to reduce the costs of the Liquidation, all communications with creditors, including updates and progress reports, have been and will be posted onto a website, which has been set up specifically for this purpose. The web address is www.deloitte.com/uk/cchf.

A letter will be issued to all creditors each time the website is updated with a statutory notice or report. All creditors' statutory notices will be retained on the website for 3 months after being uploaded to the site.

2. JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

2.1 Introduction

Attached at Appendix 2 is a Receipts and Payments account covering the period from 14 March 2013 to 13 March 2014, together with that of the period of the preceding Administration in accordance with SIP7 (E&W)

In this section, we have summarised the main asset realisations during the 12 month period and an estimate of the assets yet to be realised

2.2 Asset realisations

Revenue Share

As previously reported the sale contract included an agreement that 50% of revenue generated over the twelve months from the sale of the customer leads list would be paid to the insolvent estate by Platinum Life Solutions Limited. In the period a final reconciliation of revenue receipts was performed and funds of £1,135 were received into the account, total funds received in respect of the revenue share amount to £23,298

Book Debt

During the twelve month period of the Liquidation, our specialist debt collection agents recovered outstanding book debts to a value of £2,077. There are two outstanding book debts which we are currently in the process of agreeing a final settlement

Bank Interest

As previously reported, all funds received into the estate have been banked in an interest bearing account. In the past twelve months interest received amounts to £734

2.3 Estimated future realisations and costs

Other than ongoing bank interest and the two final book debts, there are no further assets of the estate to realise

All costs incurred in the period have been settled

3. DISTRIBUTIONS TO CREDITORS

3.1 Secured creditors

The Company's secured debt at the date of the appointment of the Administrators, as shown in the Statement of Affairs, was £1,638,029, owed to Carrington Carr Holdings Limited and secured by way of fixed and floating charges

During the period of the Administration, £55,000 was distributed under the fixed charge and a further £85,000 under the floating charge. A further small distribution is expected to be made to the secured creditor during the Liquidation

3.2 Preferential creditors

As previously reported, preferential claims totalling £3,430 were agreed and paid during the period of the Administration, at a rate of 100p in the £

3.3 Prescribed Part and Unsecured Creditors

The Prescribed Part (section 176A of the Insolvency Act 1986 (Prescribed Part) Order 2003) applies where there are floating charge realisations, net of costs to be set aside for unsecured creditors. This equates to

- 50% of net property up to £10,000,
- Plus, 20% of net property in excess of £10,000
- Subject to a maximum of £600,000

Net property currently amounts to c £116k, which would result in a Prescribed Part fund of c £26k. The sale proceeds of the Company's tax losses, less associated realisation costs, will also be available for the unsecured creditors as this asset falls outside of the secured creditor's security net, and these funds amount to c £100k

The Liquidators have received a large number of claims relating to allegedly miss-sold PPI. We are currently in the process of reviewing these claims and, where required, requesting more information from the respective creditor in order to adjudicate the claim.

To date, claims of £1,483,602 have been submitted compared with total claims shown in the Directors' Estimated Statement of Affairs of £2,602,381, which excluded any possible alleged miss-selling claims.

The level of return to creditors is currently estimated to be a maximum of 7 pence in the £. However, please note that the level of return to creditors can only be estimated at this stage and is subject to change once all creditor claims are received and adjudicated upon.

3.4 Claims process

As there will be a distribution to unsecured creditors you are requested to submit claims to the address on the front of this report, marked for the attention of Holly Savage. If your claim

relates to the alleged miss-selling of PPI or similar financial products please include copies of any documentation you have which provides evidence of your claim and the amount being claimed

A Proof of Debt form is attached

Please note if you have already lodged a claim in the preceding Administration you do not need to resubmit your claim.

4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

4.1 Investigations

As part of the Liquidators' statutory duties, an investigation into the conduct of the Company's directors was completed

In this regard, the statutorily required confidential report was submitted to The Insolvency Service on 22 August 2013

4.2 SIP13 (E&W) – Transactions with connected parties

In accordance with the guidance given in SIP13 (E&W), we are required to review the Company's transactions with connected parties during the period of this report and the two years prior to our appointment

Transactions since our appointment as Administrators on 20 March 2012 and transactions that took place during 2011 between the Company and its Parent Company have been disclosed in our previous reports

There have been no transaction with connected parties during the period of this report

4.3 EC Regulations

Council Regulation (EC) No 1346/2000 applies and these are the main proceedings as defined in Article 3(1) of that regulation

5. JOINT LIQUIDATORS' REMUNERATION AND EXPENSES

5.1 Joint Liquidators' Remuneration

5.1.1 Basis of Remuneration

Pursuant to Rule 4 127 (5A) of the Rules, the Joint Liquidators' basis of remuneration is treated as fixed under Rule 2 106 if converting from an Administration under Paragraph 83 of Schedule B1 of the Act to Liquidation, as is the case here

The basis of the Liquidators' remuneration was fixed on 11 May 2012 by the secured and preferential creditors during the earlier Administration proceedings by reference to the time properly given by the Liquidators and their staff in attending to matters arising in the Liquidation calculated at the prevailing standard hourly charge out rates used by Deloitte at the time when the work is performed, plus VAT

5.1.2 Remuneration

During the period the Liquidators have incurred total time costs of £54,054 40 made up of 170 89 of hours at an average charge out rate of £316 31 across all grades of staff, this time is charged in six minute increments. Against these time costs, remuneration of £26,000 00 has been drawn and paid as indicated in the Receipts and Payments account at Appendix 2. A breakdown of the time costs incurred is detailed at Appendix 3.

The work has been categorised into the following task headings and sub categories

- **Administration and planning** includes case planning, case set-up, notification of appointment, maintenance of our case files and insolvency case record, statutory reporting, compliance, cashiering and accounting
- **Investigations** includes investigating the Company's affairs and in particular any antecedent transactions and also reporting on the conduct of its directors
- **Realisation of Assets** includes the realisation of final book debts
- **Creditors** includes creditor set up, communication, reviewing and agreeing unsecured claims, the majority of these claims relate to miss-selling of PPI. Also, dealing with a small number of trade creditors, HM Revenue & Customs and investigations into potential claims from former employees
- **Other matters** includes VAT and corporation tax issues

"A Creditors' Guide to Liquidators' Remuneration" is available for download at www.deloitte.com/uk/sip-9-england-and-wales

Should you require a paper copy, please send your request in writing to the Liquidators at the address on the front of this report and this will be provided to you at no cost

5.1.3 Expenses

The Liquidators' direct expenses for the period of this report and those outstanding from the Administration are as follows, all expenses have been recovered as detailed in the Receipts and Payment account at Appendix 2

Nature of expenses	Total (£)	Paid (£)	Outstanding (£)
Administration			
Mileage	35 42	35 42	0 00
Subsistence	5 49	5 49	0 00
Travel	6 17	6 17	0,00
Total	47 08	47.08	0.00
Liquidation			
Postage	105 00	105 00	0 00
Mileage	46 38	46 38	0 00
Total	151.38	151.38	0.00
Total	198 46	198.46	0.00

Mileage is calculated at the prevailing standard mileage rate of up to 45p used by Deloitte at the time when the mileage is incurred

5.2 Charge out rates

The range of charge out rates for the separate categories of staff is based on our charge out rates at the time the work was performed as summarised below. Manager rates include all grades of assistant manager

Grade	£ September 2012 - August 2014
Partners/Directors	605 to 950
Managers	305 to 720
Assistants and Support Staff	155 to 305

The above bands are specific to the Restructuring Services department partners and staff. In certain circumstances the use of specialists from other Deloitte departments such as Tax/VAT, Corporate Finance or Deloitte Real Estate may be required on the case. These departments may charge rates that fall outside the Restructuring Services department bands quoted above so, where such specialists have performed work on the case, average rates may also fall outside the Restructuring Services department bands.

All partners and technical staff (including cashiers) assigned to the case record their time spent working on the case on a computerised time recording system. Time spent by secretarial staff working on the assignment has not been recorded or recovered. The appropriate staff have been assigned to work on each aspect of the case based upon their

seniority and experience, having regard to the complexity of the relevant work, the financial value of the assets being realised and/or claims agreed

Charge out rates have not changed since those advised as at 1 September 2012. These will be subject to review from 1 September 2014.

5.3 Other professional costs

As previously advised, Shakespeares, a firm of lawyers, were engaged by the Liquidators to advise on appropriate legal matters including in relation to the agreeing of unsecured claims arising from the Company's sale of financial products such as PPI.

During the past twelve months, the Liquidators have instructed Largo Collections, a debt collection agency, to realise the remaining book debts. The fees were agreed at £500.00 plus VAT for a lettering service plus a charge of 15% on any recoveries.

The professional costs during the past 12 months are summarised in the table below. All of these costs are reviewed and analysed before payment is approved.

Name of lawyer/agent	NET (£)	VAT (£)	TOTAL (£)
Shakespeares	1,784.00	358.80	2,142.80
Largo Collections	550.84	110.17	661.01
Total	2,334.84	468.97	2,803.81

5.4 Creditors' right to request further information

Any secured creditor or, unsecured creditor with the support of at least 5% in value of the unsecured creditors or, with leave of the Court, may, in writing, request the Liquidators to provide additional information regarding remuneration or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report, in accordance with Rule 4.49E(2)(b) of the Rules.

5.5 Creditors' right to challenge Remuneration and/or Expenses

Any secured creditor or, unsecured creditor with the support of at least 10% in value of the unsecured creditors or, with leave of the Court, may apply to the Court for one or more orders (in accordance with Rule 4.131 of the Rules), reducing the amount or the basis of remuneration which the Liquidators are entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of, in accordance with Rule 4.131(1B) of the Rules.

Please note that such challenges may not disturb remuneration or expenses approved or deemed to be approved under prior progress reports.

CARRINGTON CARR HOME FINANCE LIMITED (IN LIQUIDATION)

STATUTORY INFORMATION

Company Name	Carrington Carr Home Finance Limited
Previous Names	AWD Home Finance Limited
Proceedings	In Liquidation
Court	Birmingham District Registry
Court Reference	8128 of 2012
Date of Appointment	14 March 2013
Joint Administrators	C J Farrington and M J Cowlshaw Deloitte LLP Four Brindleyplace Birmingham B1 2HZ
Registered office Address	c/o Deloitte LLP Four Brindleyplace Birmingham B1 2HZ
Company Number	2105488
Incorporation Date	3 March 1987
Company Secretary	John Hudson
Bankers	Barclays Bank Plc
Auditors	Cooper Parry LLP
Appointment by	Administrators appointed by the Qualified Fixed Charge Holder being, Carrington Carr Holdings Limited – under Paragraph 14 of Schedule B1 of the Insolvency Act 1986 Converted to Liquidation under Paragraph 83 of Schedule B1 of the Insolvency Act 1986
Directors at date of Appointment	David Fuher Andrew Townsend John Hudson Paul Wood
Directors' Shareholdings	Nil

Carrington Carr Home Finance Limited - In Liquidation
Joint Liquidators Receipts and Payments Account

ESTIMATED STATEMENT OF AFFAIRS	Notes	Administration 20 March 2012 to 13 March 2013	Liquidation 14 March 2013 to 13 March 2014 *	Total
Receipts				
61 250		50,000 00	-	50,000 00
		500 00	-	500 00
		3 983 33	-	3 983 33
		750 00	-	750 00
		22 163 00	1 135 03	23 298 03
		125 000 00	-	125,000 00
101 736		92 403 50	2,077 42	94,480 92
		1,249 13	-	1,249 13
119,630		120 049 49	-	120 049 49
		4 350 00	-	4,350 00
		661 32	-	661 32
		8 658 71	-	8,658 71
	A	905 75	733 99	1 639 74
		<u>430 674 23</u>	<u>3,946 44</u>	<u>434 620 67</u>
Payments				
		1,450 00	-	1 450 00
		21,512 00	1 794 00	23 306 00
		124 00	-	124 00
	B	90 486 75	-	90 486 75
	B	7,768 50	-	7 768 50
	B	644 24	47 08	691 32
	C	-	26 000 00	26,000 00
	C	-	151 38	151 38
		-	550 84	550 84
		210 00	-	210 00
		76 50	84 60	161 10
		69 92	-	69 92
	D	3,429 94	-	3,429 94
	E	55,000 00	-	55 000 00
	F	85 000 00	-	85 000 00
		<u>265,771 85</u>	<u>28,627 90</u>	<u>294,399 75</u>
Balance in Hand		164 838 38	(24,681 46)	140 156 92
		<u>430,610 23</u>	<u>3 946 44</u>	<u>434,556 67</u>
Made up as Follows				
	A	142,175 45	(30 407 04)	111,768 41
	G	22,662 93	5,725 58	28 388 51
Total		<u>164,838 38</u>	<u>(24,681 46)</u>	<u>140,156 92</u>

This receipts and payments account should be read in conjunction with the accompanying annual report

- A All funds are banked on an interest bearing account. The associated corporation tax on interest received has been accounted for to HM Revenue & Customs
- B The secured and preferential creditors passed a resolution authorising the Joint Administrators' to draw their fees expenses and pre appointment costs on a time cost basis
- C The resolution passed by the secured and preferential creditors during the Administration that authorised the Joint Administrators to draw their fees and expenses applies in the Liquidation in accordance with Rule 2.106 of the Rules
- D A first and final preferential dividend of 100p in the £ has been declared and paid
- E Fixed charge distributions totalling £55k were made to the secured creditor under the terms of their Fixed Charge security previously granted by the Company
- F Floating charge distributions totalling £85k were made to the secured creditor under the terms of their Fixed Charge security previously granted by the Company
- G The Company was formally registered for VAT. Accordingly VAT will be reclaimed but as the Company's former taxable supplies were partially exempt not all VAT inputs be recoverable. All amounts shown above are net of VAT
- H Further information, including a creditors right to request further information or to challenge remuneration and/or expenses can be found in sections 5.4 and 5.5 of the report
- * Please note the commencement of the Liquidation was incorrectly stated as 13 March 2013 in the Joint Administrators final report, rather than 14 March 2013

CARRINGTON CARR HOME FINANCE LIMITED – IN LIQUIDATION

JOINT LIQUIDATORS TIME COSTS FOR THE PERIOD 14 MARCH 2013 TO 13 MARCH 2014

	Partners & Directors		Managers		Assistants & Support		TOTAL		Average Hourly Rate Cost (£)
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	
Administration and Planning									
Cashiering and Statutory Filing	0 20	170 00	7 10	3,216 50	5 90	1,716 00	13 20	5,102 50	386 55
Case Supervision, Management and Closure	1 80	1,161 00	7 55	2,902 75	6 65	1,417 50	16 00	5,481 25	342 58
Initial Actions (e.g. Notification of Appointment, Securing Assets)	0 50	355 00	1 80	567 00	0 90	45 00	3 20	967 00	302 19
General Reporting	-	-	4 00	1,600 00	4 00	760 00	8 00	2,360 00	295 00
	2 50	1,686 00	20 45	8,286 25	17 45	3,938 50	40 40	13,910 75	344 33
Investigations									
Reports on Directors' Conduct	0 30	193 50	-	-	-	-	0 30	193 50	645 00
	0 30	193 50	-	-	-	-	0 30	193 50	645 00
Realisation of Assets									
Book Debits	-	-	6 40	2,296 50	-	-	6 40	2,296 50	358 83
	-	-	6 40	2,296 50	-	-	6 40	2,296 50	358 83
Creditors									
Employees Unsecured	-	-	1 50	472 50	-	-	1 50	472 50	315 00
	4 30	2,773 50	55 70	20,459 00	38 20	7,258 00	98 20	30,490 50	310 49
	4 30	2,773 50	57 20	20,931 50	38 20	7,258 00	99 70	30,963 00	310 56
Other Matters Include									
Tax and VAT	-	-	10 75	5,030 75	13 34	1,659 90	24 09	6,690 65	277 74
	-	-	10 75	5,030 75	13 34	1,659 90	24 09	6,690 65	277 74
TOTAL HOURS & COST	7 10	4,653 00	94 80	36,545 00	68 99	12,856 40	170 89	54,054 40	316 31
TOTAL FEES DRAWN TO DATE									
									26,000 00

Rule 2 72

Form 4.25

PROOF OF DEBT - GENERAL FORM

**In the matter of Carrington Carr Home Finance Limited - In Liquidation
and in the matter of The Insolvency Act 1986**

Date of Administration Order 20 March 2012

Date of Liquidation 14 March 2013

1	Name of Creditor	
2	Address of Creditor	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	£
4	Details of any document by reference to which the debt can be substantiated [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
5	If the total amount shown above includes Value Added Tax, please show - (a) amount of Value Added Tax (b) amount of claim NET of Value Added Tax	£ £
6	If total amount above includes outstanding uncapitalised interest please state amount	£
7	If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	
8	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986 (as read with schedule 3 to the Social Security Pensions Act 1975)	Category Amount(s) claimed as preferential £
9	Particulars of how and when debt incurred	
10	Particulars of any security held, the value of the security, and the date it was given	£
11	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or relation to creditor	

Rule 2.72

Form 4.25

PROOF OF DEBT - GENERAL FORM (CONTD)

Admitted to Vote for

£

Date

Liquidator

—

Admitted preferentially for

£

Date

Liquidator

—

Admitted non-preferentially for

£

Date

Liquidator

NOTE:

A company goes into liquidation if it passes a resolution for voluntary winding up or an order for its winding up is made by the court at a time when it has not already gone into liquidation by passing such a resolution

Heading required by Article 42(1) of Council Regulation (EC) No 1346/2000 of 29.5.2000, OJ L 160, p12

(EC Regulation on Insolvency Proceedings 2000)

« Convocatoria para la presentación de créditos. Plazos aplicables ».

» Opfordring til anmeldelse af fordringer. Vær opmærksom på fristerne «

„ Aufforderung zur Anmeldung einer Forderung. Etwaige Fristen beachten! "

« Ιπο΄ σκληση για αναγγελι΄ α απαιτη΄ σεως. Ιπροσoχη΄ στις προθεσμίες »

' Invitation to lodge a claim Time limits to be observed '

« Invitation à produire une créance Délais à respecter »

« Invito all'insinuazione di un credito Termine da osservare »

„ Oproep tot indiening van schuldvorderingen In acht te nemen termijnen "

« Aviso de reclamação de créditos. Prazos legais a observar »

" Kehotus saatavan ilmoittamiseen. Noudatettavat määräajat "

" Anmodan att anmala fordran. Tidsfrister att iaktta "

Pozvání až k bydlit jeden činit si nárok na něco. Čas hranice až k být konat

Zaproszenie do wniesienia wniosku o odszkodowanie. Termin wniesienia wniosku jest obarczony obostrzeniami.

Invitáció követelés benyújtására Idő határok betartandók.

vabilo v spraviti v zapor a trditi. čas višek v obstati držati se postav

Приглашение к подаче иска. Соблюдайте установленные сроки.

Pasiūlymas paduoti skunda. Reikia atsižvelgti į terminus

Stedina biex taghmel talba. It-termini taz-zmien ghandhom jigu mharsa

Uzaicinājums prasības pieteikšanai. Prasības pieteikšanas laiks stingri ierobežots.

Palve esitada nõue Palun jälgige aja piiranguid.

Покана за предявяване на иск. Да бъде направена в обявления срок

Invitația de a prezenta pretenția în limite de timp agreeate

(EC Regulation on Insolvency Proceedings 2000)

« Presentación de crédito »

» Anmeldelse af fordring «

„ Anmeldung einer Forderung ”

« Αναγγελία απαιτήσεως »

` Lodgement of claim `

« Production de créance »

« Insinuazione di credito »

„ Indiening van een schuldvordering ”

« Reclamação de crédito »

" Saatavaa koskeva ilmoitus "

" Anmälän av fordran "

činit si nárok na něco

Wniesienie wniosku o odszkodowanie.

Követelés benyújtása.

bivanje od trditu

Подача иска

Paduoti skunda

Sottomissjoni tat-talba

Prasības pieteikums

Nöude esitamine

depunerea cererii de chemare in judecata

предъявяване на иск