

ANNEX VI

Acknowledgment of receipt

(Article 29(2) of Regulation (EU) No 655/2014 of the European Parliament and of the Council of 15 May 2014 establishing a European Account Preservation Order procedure to facilitate cross-border debt recovery in civil and commercial matters)

IMPORTANT INFORMATION

The acknowledgment of receipt being sent to the authority, creditor or bank that transmitted the documents must be sent by the end of the working day following the date of receipt of the documents and must be sent by the swiftest possible means of transmission.

Concerning the requirements governing the language of the transmitted documents, please note the requirements provided in Regulation (EU) No 655/2014, including Article 10(2), Article 23(4) and Article 49.

Country codes

Whenever you refer to a Member State in filling in this form, please use the following country codes:

AT Austria	EL Greece	IT Italy	PT Portugal
BE Belgium	ES Spain	LT Lithuania	RO Romania
BG Bulgaria	FI Finland	LU Luxembourg	SE Sweden
CY Cyprus	FR France	LV Latvia	SI Slovenia
CZ Czechia	HR Croatia	MT Malta	SK Slovakia
DE Germany	HU Hungary	NL Netherlands	
EE Estonia	IE Ireland	PL Poland	

1. The court or authority that received the document(s)

1.1. Name:

1.2. Address

1.2.1. Street and number/ PO box:

1.2.2. Place and postcode:

1.2.3 Member State (please indicate the country code):

1.3. Telephone:

1.4. Fax:

1.5. Email:

1.6. Reference number(s) of the document(s), if any, given by the court or authority that received the document(s):

2. The following document(s) was/were received pursuant to Regulation (EU) No 655/2014 on

(dd/mm/yyyy) by the court or authority indicated in section 1 above (please indicate the incoming reference number of the document, if any):

the revocation form (Article 10(2) of the Regulation)

Please indicate the incoming reference number of the document:

the request for information (Article 14(3) of the Regulation)

Please indicate the incoming reference number of the document:

the account information (Article 14(6) of the Regulation)

Please indicate the incoming reference number of the document:

Part A of the European Account Preservation Order ('the Preservation Order') and blank standard form for declaration (Article 23(3) of the Regulation)

Please indicate the incoming reference number of the document:

the declaration concerning the preservation of funds (Article 25(2) or (3) of the Regulation)

Please indicate the incoming reference number of the document:

the Preservation Order and other documents referred to in Article 28(3) of the Regulation (please provide details):

Please indicate the incoming reference number of the document:

Please provide details:

the decision on a remedy (Article 36(5) of the Regulation)

Please indicate the incoming reference number of the document:

3. The authority, creditor or bank that transmitted the document(s)

3.1 Name:

3.2. Address

3.2.1. Street and number/ PO box:

3.2.2. Place and postcode:

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**4. (Please fill in if applicable) The language of the document(s) received is incorrect.
The following document(s):**

must be translated into the following language:

Bulgarian	Irish	Polish
Spanish	Croatian	Portuguese
Czech	Italian	Romanian
German	Latvian	Slovak
Estonian	Lithuanian	Slovenian
Greek	Hungarian	Finnish
English	Maltese	Swedish
French	Dutch	

5. (Please fill in if applicable) Other reasons why the document(s) cannot be processed (for example, the document is illegible). Please explain the reasons:

Done at:

Date(dd/mm/yyyy) :

Name, signature and/or stamp: