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HOW TO EFFECTIVELY CLAIM DEBTS: STEPS AND REQUIREMENTS OF THE PAYMENT ORDER PROCEDURE

PAYMENT ORDER PROCEDURE, EUROPEAN PAYMENT ORDER, EUROPEAN SMALL CLAIMS PROCEDURE

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SPEED AND EFFICIENCY

The payment order procedure allows claiming debts quickly and without the need for a regular trial, saving time and resources.

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NECESSARY DOCUMENTATION

It is essential to submit documents that prove the debt, such as invoices, contracts signed by the debtor, and delivery receipts.

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DEBTOR'S RESPONSE TIME

Once notified, the debtor has 20 days to pay the debt or present opposition. If no response is given, the court may issue a decree to enforce the debt.

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DEBT REQUIREMENTS

The debt must be liquid, determined, overdue, and enforceable to be eligible for a payment order procedure.

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