**SED R002 – Reply to request for deductions from arrears/ongoing payments**

This SED is the reply to the R001. Like R001 it has a double function. It can be used as a reply to a provisional or a final request, depending on the initial R001. If a claim for benefit is in progress in your national institution, please wait until the decision about that claim is made before sending the R002.

The section '*Person*' is repeatable. So if your institution assigns survivors benefits under the data of the deceased insured person please provide data for the beneficiary **and** for the deceased insured person separately.

The sections ‘*Person*’, ‘*Type of benefit*’, ‘*Deduction possible from*’ and ‘*Reply to original request*’ are mandatory. In the section ‘*Reply to original request*’, please state again for sake of documentation whether you are replying to a provisional or a final request. If the entitlement that you consider for deduction is a series of single benefits, provide details of each amount per period.

If offsetting against ‘Arrears’ is possible but the overpayment can’t be completely deducted from the arrears, please also provide more specific data about the amount per period that would be deductible under your own legislation in the ‘*Deduction from arrears*’ section. In case of changes in the amount per unit during the arrears period, you must give the information for each known change together with the date of the change if the R002 will be sent to institutions in AT, DE or RO. Similarly, if offsetting against ongoing payments is possible, please provide details under ‘*Deduction from ongoing payment*’.

It is possible to add attachments to R002.

In order to see the content and explanatory notes of the SED R002 please click [here](../../%20Forms/R002_en.htm).