**SED S102: Contestation of inventory of months concerning one person (COC\_IMO)**

The liaison body of the debtor state submits contestations of inventories to the liaison body of the creditor state using SED S102.

The debtor state notifies the number of months to be contested, but not the adjusted number of months resulting from the contestation.

The Individual Section (repeatable) should be filled-in by the information about the individual contestation, the reason for the contestation and refusal must be filled-in by selecting the appropriate check-box(es). When the refusal code selected in is "Number of months contested by the debtor institution", the number of months should be filled-in;

As a result of the contestation of the inventory the status of an invoice has to be clarified. The number of claimed months remains in full as long as the contestation has not been fully agreed upon. The number of months is not adjusted before both sides have reached an agreement.

It is possible to add attachments to SED S102.

In order to see the content and explanatory notes of the SED S102 please click [here](Forms/S102_en.htm).