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**EESSI – CDM 4.3**

**S-Sickness**

**S112-v4.3.4**

Contestation of global Claim – Fixed Amounts (COC\_CLA\_IMO)

*SED Guidelines*

**Document Control Information**

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| --- | --- |
| **Document Control** | **Value** |
| **Project Title** | Electronic Exchange of Social Security Information (EESSI) |
| **Document Name** | S112-v4.3.4 |
| **Document Category** | SED guidelines |
| **Revision** |  |
| **CDM Package** | CDM 4.3.4 |
| **Last Update**  **Project Milestone** | 30/04/2024  EESSI - 2024 |
| **Document Status** | Final |
| **Sensitivity (TLP)**  **Distribution terms** | **A green and white sign  Description automatically generatedTraffic Light Protocol (TLP) = “GREEN”**  The distribution of this document is done strictly in line with the Traffic Light Protocol (TLP) established by the European Commission's note AC 790/15 REV for the EESSI project documentation.  In line with the note AC 790/15 REV, this document is labelled as TLP = “Green”. Therefore, it can be circulated widely within the EESSI community. However, the document or the information herein may not be published or posted on the Internet, nor released outside of the EESSI community. |
| **Connected/Embedded Files** | None |
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**Document history**

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| --- | --- | --- |
| **Milestone /**  **Component version** | **Publication Date** | **Changes/Corrections**  **Description** |
| v4.3.4 | 30/04/2024 | Implementation of change request EESSI-12076 by updating the attachments paragraph to reflect the way the attachments must be correctly referenced. Also added the Document history table. |

**SED S112: Contestation of global Claim – Fixed Amounts (COC\_CLA\_IMO)**

**Purpose of the SED:**

The liaison body of the debtor state uses the SED S112 to dispute the SED S110. The relevant information is only to be forwarded as part of a global note. This is a decisive difference between SED S112 and SED S102.

In SED S102 the originally submitted individual claims (S100) can be contested. They are not contested in monetary units but rather in the number of months as communicated by SED S100. SED S112 aims at disputing the amount of submitted lump sums.

SED S112 is not intended to contest individual S100.

Acronyms used in S112:

* IMO - Inventory of months
* CLA\_IMO – Claim for reimbursement of fixed amounts
* COC\_CLA\_IMO – Contestation of global claim – fixed amounts

S112 includes following mandatory fields:

* **Reference numbers:**
  + “Global IMO Reference Creditor Liaison Body” – a reference number of the inventory of months specified in the S100, which should be copied without any change;
  + Global CLA\_IMO Reference Creditor Liaison Body” – a reference number of the claim specified in the S110, which should be copied without any change;
  + “Global COC\_CLA\_IMO reference Debtor Liaison Body’ – a reference number of the contestation of the global to identify the contestation in the next steps of the exchange and in any future communication (links the SEDs).
* **Contestation refusal code** – which allows to choose a reason for the contestation of the global claim among a list of predefined reasons:
  + 01 – Late submission of claim of fixed amounts - it should be chosen if the claim was submitted after deadlines
  + 02 – Lump sum correction – it should be chosen if the lump sum indicated in the claim must be adjusted. In this case, the field **Lump Sum corrected** must be field in**.**
  + 03 – Claims without inventories – it should be chosen if the claim was sent without sending the inventories (with S100) first. This reason can also be chosen, if the reference to an IMO, “Global IMO Reference Creditor Liaison Body” is incorrect.
* **Date** **of submission** – with the date on which S112 is submitted by the Creditor Liaison Body.

It is possible to add attachments to SED S112. All attachments supporting the reply must be attached to the individual part of the SED. An attachment that is not correctly referenced to a specific individual part might not be handled properly.

In order to see the content and explanatory notes of the SED S112 please click [here](file://net1.cec.eu.int/HOMES/127/manomih/Desktop/User%20Documentation/User%20Documentation/Sickness/SEDs/Forms/S112_en.htm).