



**EESSI – CDM 4.3**

**S-Sickness**

**S113-v4.3.4**

Reply to contestation of global claim – fixed amounts (RPY\_COC\_CLA\_IMO)

*SED Guidelines*

**Document Control Information**

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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 S113 - Reply to contestation of global claim – fixed amounts (RPY\_COC\_CLA\_IMO)**

**Purpose of the SED:**

The liaison body of the creditor state replies to the SED S112 by this SED S113. There are only the two reply options given in data field “Reply code”.

If the creditor accepts the contestation, SED S110 doesn’t need to be submitted again.

If the debtor state has submitted an adjusted lump sum amount by sending SED S112 and the creditor state has confirmed by sending S113, then the receiving date of the S110 is no longer relevant for fixing the deadlines. In this case the receiving date of the SED S113 becomes decisive.

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
* RPY\_COC\_CLA\_IMO – Reply to a contestation of global claim – fixed amounts

S113 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 specified in the S112
	+ “Global COC\_CLA\_IMO reference Creditor Liaison Body’ – a reference number of the reply to contestation to identify the contestation in the next steps of the exchange and in any future communication (links the SEDs).
* **Reply code** – which allows to choose between acceptation or rejection of the claim
	+ 01 – We accept contestation- it should be used is the contestation is accepted
	+ 02 – We do not accept the contestation – it should be chosen if contestation is not accepted by the creditor institution. In this case the reason for non-acceptance must be described.
* **Date** **of submission** – with the date on which S113 is submitted by the Creditor Liaison Body.

It is possible to add attachments to SED S113. 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 S113 please click [here](file://net1.cec.eu.int/HOMES/127/manomih/Desktop/User%20Documentation/User%20Documentation/Sickness/SEDs/Forms/S113_en.htm).