**SED U020 – Reimbursement Request**

The SED U020 is used by the Case Owner to start the procedure for reimbursement. This is the request for reimbursement of Unemployment Benefits paid to crossborder workers, sent by the Member State of residence (Creditor) to the Member State of last activity (Debtor).

This SED contains general information for the reimbursement claim and detailed information for each individual claim included in this reimbursement request.

Every reimbursement request is identified by a unique identification number and during the whole reimbursement procedure processed as a package. Each individual claim in SED U020 is attributed with a sequential number which is the identification throughout the entire reimbursement procedure.

Note that there can only be one U020 SED in a business use case. During the reimbursement procedure, individual claims can be amended, mostly in reaction to U023 SED received from the Counterparty. The changes should be handled via SED U029 – Amended reimbursement request reacting to contestation.

[In order to see the content and explanatory notes of the SED U020 please click here.](Forms/U020_en.htm)