

## Administration Proof of Debt

### Rule 14.4, Insolvency (England and Wales) Rules 2016

Convocatoria para la presentación de créditos. Plazos aplicables  
 Výzva k přihlášení pohledávky. Závazné lhůty  
 Opfordring til anmeldelse af fordringer. Vær opmærksom på fristerne  
 Aufforderung zur Anmeldung einer Forderung. Etwaige Fristen beachten!  
 Nõude esitamise kutse. Järgitavad tähtajad  
 Προσκληση για αναγγελία απαιτήσεως. Προσοχή στις προθεσμίες  
 Invitation to lodge a claim. Time limits to be observed  
 Invitation à produire une créance. Délais à respecter  
 Invito all'insinuazione di un credito. Termine da osservare  
 Uzaicinājums iesniegt prasījumu. Terminī, kas jāievēro  
 Kvietimas pateikti reikalavimą. Privalomieji terminai  
 Felhívás követelés bejelentésére. Betartandó határidők  
 Stedina għal preżentazzjoni ta' talba. Limiti taż-żmien li għandhom jiġu osservati  
 Oproep tot indiening van schuldvorderingen. In acht te nemen termijnen  
 Wezwanie do zgłoszenia wierzytelności. Przestrzegać terminów  
 Aviso de reclamação de créditos. Prazos legais a observar  
 Výzva na prihlásenie pohľadávky. Je potrebné dodržat stanovené termíny  
 Poziv k prijavi terjatve. Roki, ki jih je treba upoštevati!  
 Kehotus saatavan ilmoittamiseen. Noudatettavat määräajat  
 Anmodan att anmäla fordran. Tidsfrister att iaktta

## Nortel Networks UK Limited

Company number: 3937799

Registered office address: 1 More London Place, London, SE1 2AF

Date of Administration: 14 January 2009

How to lodge claims	Instructions for completing this form
<p>You may lodge your proof of debt in one of the following ways:</p> <ol style="list-style-type: none"> <li>By completing and signing this form and sending it by email to <a href="mailto:nortelemea@uk.ey.com">nortelemea@uk.ey.com</a></li> </ol> <p>OR</p> <ol style="list-style-type: none"> <li>By completing and signing this form and sending it by post to:</li> </ol> <p><i>Joint Administrators  Nortel Networks (UK) Limited (In Administration)  1 More London Place  London  SE1 2AF</i></p>	<p>All sides of this form should be completed and all relevant information provided.</p> <p>For a claim to be valid, it must be signed by the creditor or by a person authorised to act on the creditor's behalf.</p> <p>Please specify details of any documents by reference to which your claim can be substantiated. It is not essential that you provide such documents with this form but the Joint Administrators may require you in future to provide any information necessary to substantiate your claim.</p> <p>For questions relating to the completion of this form, you may send an email to <a href="mailto:nortelemea@uk.ey.com">nortelemea@uk.ey.com</a>.</p>

***Please refer to the notes at the end of this form.***

Name of Creditor at 14 January 2009

If the Creditor is a company, give the Creditor's registration number and country of registration

If the Creditor has assigned the claim since 14 January 2009, please provide the assignee's name

Address

Telephone number (including country code) and email address  
(if available) for contact in respect of the claim

Total amount of claim, including any VAT or other sales tax outstanding uncapitalised interest, as at 14 January 2009. You should state the claim in the currency in which it was incurred and may specify several claims in different currencies if necessary.

Less: any payments made to you after 14 January 2009 in respect of the claim

Less: any trade or other discounts (except early payment discounts) under Rule 14.20

Less: any adjustments for set off in accordance with Rule 14.24

Net claim after deductions

Amount of any outstanding uncapitalised interest included in claim

( )
( )
( )

- Bank name (required)

[illegible]

- Bank location (required)
- Bank account name (required)
- Bank account number (required)
- IBAN number (if applicable)
- Sort code (required for UK accounts)
- BIC/SWIFT code (required for all non-UK accounts)
- Routing bank (required for US accounts only)

Signed

Signature on behalf of creditor

Name

Address

Position with relation to creditor

Date


**Notes to Administration Proof of Debt Form:**

1. Please attach a detailed statement of your account as at the date on which the company entered Administration.
1. VAT bad debt relief may usually be claimed six months after the date of supply.
2. The Joint Administrators may call for any document or other evidence to be produced if it is considered necessary for the purpose of substantiating the whole or any part of the claim made.

The Joint Administrators may act as data controllers of Personal Data as defined by the UK General Data Protection Regulation (as incorporated in the Data Protection Act 2018), depending upon the specific processing activities undertaken. Ernst & Young LLP and/or the Companies may act as a data processor on the instructions of the Joint Administrators. Personal Data will be kept secure and Processed only for matters relating to the Joint Administrators' appointment. The Office Holder Data Privacy Notice can be found at [www.ey.com/uk/officeholderprivacy](http://www.ey.com/uk/officeholderprivacy).