

# Declaration of transfer and indemnity in relation to DA Feriegaranti



## Information on the employee:

CPR No.:											Tel. No./E-mail:	
Name:											Address:	

## Information on the company in liquidation:

CVR/SE No.	Name:	Tel.:
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Has the company been sold or passed on in full or in part? ☐ Yes ☐ No ☐ Don't know

If yes, on what date?: \_\_\_\_\_

**Mark (x) beside the employer's organisation of which your employer is a member:**

<input type="checkbox"/> ABAF (the Danish Auto Industry)	<input type="checkbox"/> Dansk Maskinhandlerforening (Association of Danish Agricultural Machinery Dealers)	<input type="checkbox"/> Drivkraft Danmark (Driving Force Denmark)
<input type="checkbox"/> Asfaltindustrien (The Danish Asphalt Pavement Industry)	<input type="checkbox"/> Dansk Mode & Textil (Danish Fashion and Textile)	<input type="checkbox"/> Glarmesterlauget i Danmark (Master Glaziers' Guild in Denmark)
<input type="checkbox"/> Dansk Byggeri (The Danish Construction Association)	<input type="checkbox"/> Danske Malermestre (Danish Association of Master Painters)	<input type="checkbox"/> Grakom Arbejdsgivere (Grakom Employers)
<input type="checkbox"/> Dansk Erhverv (The Danish Chamber of Commerce)	<input type="checkbox"/> Danske Mediers Arbejdsgiverforening (Danish Association of Media Employers)	<input type="checkbox"/> SKAD
<input type="checkbox"/> Dansk Industri (The Confederation of Danish Industry)		<input type="checkbox"/> TEKNIQ

## Information on the Terms and Conditions of Employment in the company in liquidation:

Date of employment:	Date of termination:	Date of last working day:
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Type of employment: ☐ Full-time permanent employee ☐ Hourly worker Your Job Description: \_\_\_\_\_

Was the work conducted in Denmark? ☐ Yes ☐ No

Did you take up employment again WITHIN 4 WEEKS of ceasing employment with the above company?

☐ Yes ☐ No

If yes, on what date? \_\_\_\_\_

New employer's CVR No.: \_\_\_\_\_

New employer's name: \_\_\_\_\_

New employer's address: \_\_\_\_\_

Your holiday pay has been accrued in the period from \_\_\_\_\_ -20 \_\_\_\_\_ to \_\_\_\_\_ -20 \_\_\_\_\_

**Please note that, in future, payments will be made to your NemKonto account, unless specified otherwise.**

## Employee's signature:

Once DA Feriegaranti has paid out the holiday pay, payment for holidays not falling on a Sunday (SH payment) or Optional Payment, I hereby transfer the present privileged claim to DA Feriegaranti. At the same time, I declare that I have neither been part of the company's management nor have I, or any member of my family, owned shares in the company. I also declare, that the holiday pay has not previously been paid to me.

By signing the present declaration, I guarantee that the above information is correct. The amount paid shall be paid back to DA Feriegaranti if I have received it without being entitled to it.

Date: \_\_\_\_\_ Signature \_\_\_\_\_

## Guidance on completing the declaration of transfer:

### Information on the company in liquidation:

Here, you must provide your previous employer's CVR/SE number and name (i.e. The employee with whom the holiday pay has been accrued). You can find this information on your wage slip. If you know whether the company has been sold or passed on, you must respond to this question. Likewise, if you know, the date on which this occurred, the CVR number and the company's new name must be given. If not, you should enter a cross in the "Don't know" field.

Finally, you should enter a cross beside the name of the employer's organisation of which your employer was a member.

### Information on the Terms and Conditions of Employment in the company in liquidation:

Here, you must specify the date on which you started, the date on which your employment terminated/you were laid off and the date of your last working day.

If you cannot remember the exact dates, you can enter an approximate date, for example, 'May 2016'.

Next, you should enter a cross to indicate whether you were a manual worker or a non-manual worker.

Please also answer whether you took up employment again within four weeks of ceasing employment with the company in liquidation. If less than four weeks elapsed between "the last day on which you were at work for the last time" and when you started a new job, you must insert a cross in "Yes" and specify the date on which you started with your new employer. Please also enter the new employer's name and CVR number – this information can be found on your new wage slip.

If you did not take up employment again within four weeks of your employment with the company in liquidation ending, simply enter a cross next to 'No'.

Finally, you should enter the date on, sign and send the documents to DA Feriegaranti.

## Information about NemKonto (EasyAccount):

Your payments from DA Feriegaranti will be effected via the NemKonto system. It is now no longer necessary for us to continually obtain and update your account information. Conversely, as the recipient of the payment, you no longer need to remember to notify us if you get a new account number.

### About NemKonto

NemKonto is the system commonly used payment system. All payments from public authorities and/or private companies to citizens will be transferred to their NemKonto. The Danish Agency for Digitisation is responsible for NemKonto.

All citizens and companies in Denmark must have a NemKonto. A NemKonto is a completely ordinary bank account which was already being used. Most Danish citizens use their wage account as their NemKonto. Thus, you do not need to set up a new bank account.

The NemKonto system is a database which links the citizen's CPR number or the company's CVR, SE or P-number to the bank account they have chosen as their NemKonto.

The primary point of entry for citizens to the NemKonto is to change and select their NemKonto at [www.nemkonto.dk](http://www.nemkonto.dk) under the self-service option. You can also contact the NemKonto support team at any time on +45 44 60 63 68 or by e-mail to [support@nemkonto.dk](mailto:support@nemkonto.dk).

### Payments by methods other than your NemKonto

You have the option of deciding whether you would like to have payments made into an account other than to your NemKonto. If this is the case, please complete the payment field below and return this along with the documents for DA Feriegaranti.

I do not wish my holiday pay/SH/Optional payment to be transferred to my NemKonto, but to:

Reg. No.: \_\_\_\_\_ Account No.: \_\_\_\_\_ Signature: \_\_\_\_\_