NOTIFICATION FORM – HIGH RISK EXPOSURES CRITERIA NOT DEFINED IN EBA/GL/2019/01

To be filled when institutions identify exposures carrying a particularly high risk of loss in accordance with the conditions set out in Article 128(3) of Regulation (EU) No 575/2013**,** other than the ones identified in accordance with paragraph 5 or 6 of the EBA Guidelines on specification of types of exposures to be associated with high risk under Article 128(3) of Regulation (EU) No 575/2013 (EBA/GL/2019/01).

1. General information

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| --- | --- |
| Institution reference number ID |       |
| Institution Name  |       |
| Name of contact person  |       |
| Telephone number |       |
| E-mail |       |
| Date |       |

1. High risk exposures information

|  |  |
| --- | --- |
| * 1. Date of related COREP
 |       |
| * 1. Amount of exposure
 |       |
| * 1. Debtor or obligor name
 |       |
| * 1. Relevant contractual features (i.e bullet loan, convertible bond…)
 |       |

* 1. Original exposure class (i.e. unrated corporate)

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* 1. Criteria used to identify exposures carrying a particularly high risk of loss

*[Other than the ones* ***identified in accordance with paragraph 5 or 6 of the EBA Guidelines*** *on specification of types of exposures to be associated with high risk under Article 128(3) of Regulation (EU) No 575/2013 (EBA/GL/2019/01)]*

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* 1. Further justifications (to fill if needed).

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