



Changes to mortgage

Digital Ship Register (DSRG) self-service portal can be accessed using the following link: <https://shipregistration.dma.dk>

When a mortgage is to be changed, it must be reported to the Ship Register. The Danish Maritime Authority's website describes rights, including ship mortgages, indemnification letters and owner's mortgages in more detail here: [Registration of mortgage and negative pledges](#).

This guide explains how you can change a mortgage in a ship in DSRG. The guide will describe the change of ship mortgage, owner's mortgage, and Indemnity bond. The self-service is divided into flows, which are divided into steps that intuitively lead the user through to the notification being sent for manual case processing at the Ship Register.

The following is necessary in order to be able to do the report:

- MitID to be able to log into DSRG
- Information about the mortgage right:
 - Amount
 - Currency
- The following information about relevant parties of the person type:
 - First name
 - Last name
 - Email-address*
 - Address*
 - Birthday*
- The following information about relevant parties of the company type:
 - Information regarding the authorized signatory / person authorized to sign for the firm:
 - First name
 - Last name
 - Email-address*
 - Address*
 - Birthday*

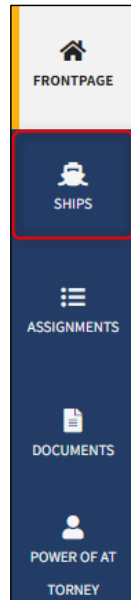
*First name and last name are always necessary to enter on each party. Email address, residential address and date of birth are necessary if a party is to be invited to sign digitally via MitID.

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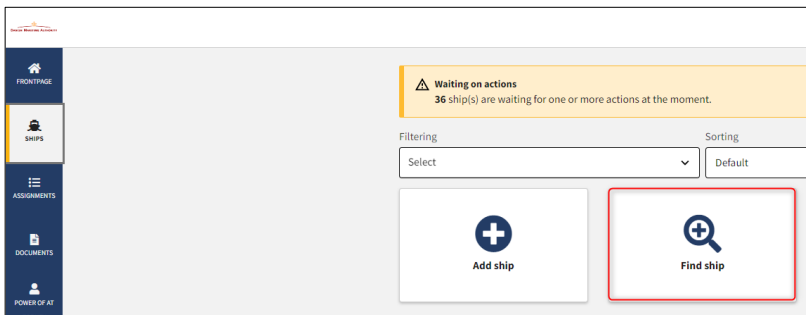
Start reporting

Once you have logged in, you will be met by the view below. You will have to click the "Ships" icon in the menu to the left.



Menu for Digital Ship Registers self-service

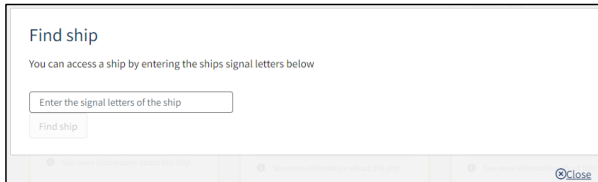
You can click on "Find ship" to find a ship that is already registered or about to be registered in one of the Danish ship registers.



How to add or search for a ship

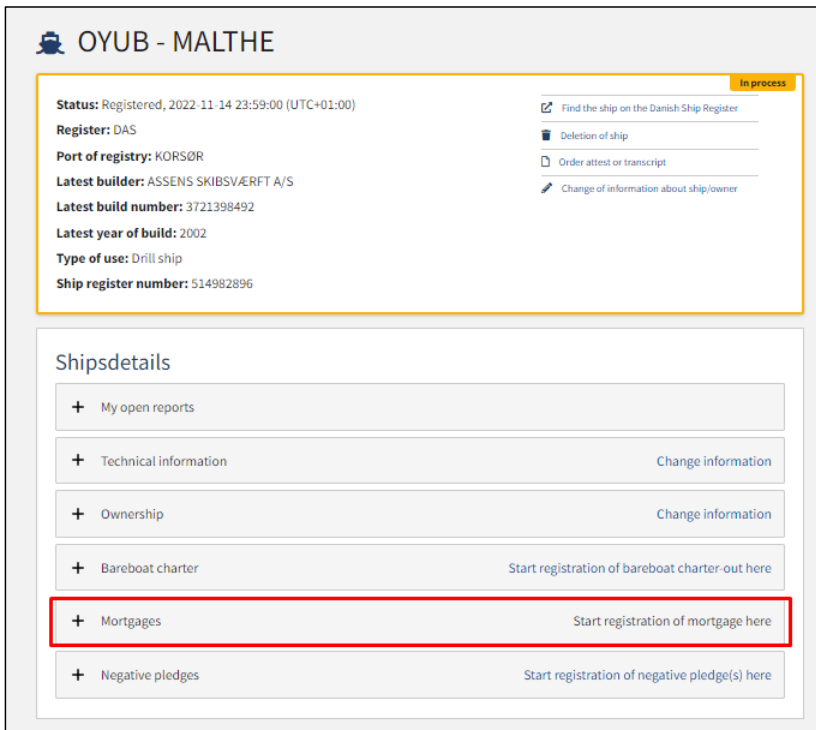
Enter the signal letters of the ship for which changes are desired.

Press "Enter" on the keyboard or click "Find ship". If there are multiple results, select the correct one from the list.



Find ship via signal letters

Click on "Mortgages" to see a list of the registered rights on the ship.



OYUB - MALTHE In process

Status: Registered, 2022-11-14 23:59:00 (UTC+01:00)
Register: DAS
Port of registry: KORSØR
Latest builder: ASSENS SKIBSVÆRFT A/S
Latest build number: 3721398492
Latest year of build: 2002
Type of use: Drill ship
Ship register number: 514982896











- Find the ship on the Danish Ship Register
- Deletion of ship
- Order attest or transcript
- Change of information about ship/owner

Shipsdetails

- + My open reports
- + Technical information Change information
- + Ownership Change information
- + Bareboat charter Start registration of bareboat charter-out here
- + **Mortgages** Start registration of mortgage here
- + Negative pledges Start registration of negative pledge(s) here

Detailed view for ship

Click on the pencil icon next to the mortgage you want to change.

Shipsdetails					
+ My open reports					
+ Technical information					Change information
+ Ownership					Change information
+ Bareboat charter					Start registration of bareboat charter-out here
- Mortgages					Start registration of mortgage here
Type	Amount	Parties	Time of registration	Mortgage ID number	
Owner mortgage	12 345 DKK	Anders Carlsen	2022-11-17 23:59:00 (UTC+01:00)	46299	
■ Submortgage	12 DKK	Anders Carlsen (Submortgagor) Hasse Henriksen (Submortgagee)	2022-12-01 23:59:00 (UTC+01:00)	46313	 
■ Submortgage	1 DKK	Anders Carlsen (Submortgagor) Hasse Henriksen (Submortgagee)	2022-12-19 17:51:09 (UTC+01:00)	46367	 
Indemnity bond	34 567 DKK	Anders Carlsen (Debtor) Hasse Henriksen (Creditor) DANSKE BANK A/S (Creditor)	2022-11-21 23:59:00 (UTC+01:00)	46304	 
Mortgage	23 456 DKK	Anders Carlsen (Debtor) Hasse Henriksen (Creditor)	2022-11-21 23:59:00 (UTC+01:00)	46303	 
Execution	321 DKK	Anders Carlsen (Debtor) Majbrit Selliken (Creditor)	2022-11-24 23:59:00 (UTC+01:00)	46307	

This is how to start a mortgage change flow

Step 1: Add ships

If other ships are to be covered by the registration, enter the ship's signal letters in the text field "Enter the signal letters of the ship".

1 Add ships 2 Information 3 Registration

Contact information Change information

Ship identification

Name of ship	Port of registry	Signal letters
MALTHE	KORSØR	OYUB
Build number		
3721398492		

Other reports in progress
A right report is already in progress on this ship and problems may occur on the time of registration. Please contact the Danish Maritime Authority, phone +45 72 19 60 23 for more information.

Fleet or transfer of a right

If other ships are to be included in the report, then add the ships here by entering the signal letters of the ship. It is also possible to transfer a right from one ship to another by adding the ship to which the right should be transferred to, below, and then removing the existing ship via the 'Delete' button by the ship's signal letters.

Enter the signal letters of the ship

Add ship

Added ships:
- OYUB, MALTHE, KORSØR

Cancel Next

Step 1: Add ships

Once the signal letters have been entered, click on "Add ship".

Fleet or transfer of a right

If other ships are to be included in the report, then add the ships here by entering the signal letters of the ship. It is also possible to transfer a right from one ship to another by adding the ship to which the right should be transferred to, below, and then removing the existing ship via the 'Delete' button by the ship's signal letters.

OYUC

Add ship

Added ships:
- OYUB, MALTHE, KORSØR

Add ships

The added ship now appears on the page.

Ship identification

Name of ship	Port of registry	Signal letters
MALTHE	KORSØR	OYUB
Build number		
3721396492		

Ship identification

Name of ship	Port of registry	Signal letters
ANNE	AGERSØ	OYUC
Build number		
389749824		

Fleet or transfer of a right

If other ships are to be included in the report, then add the ships here by entering the signal letters of the ship. It is also possible to transfer a right from one ship to another by adding the ship to which the right should be transferred to, below, and then removing the existing ship via the "Delete" button by the ship's signal letters.

OYUC

Add ship

Added ships:

- OYUB, MALTHE, KORSØR Delete
- OYUC, ANNE, AGERSØ Delete

Cancel Next

Add ships

Once all the ships to be covered by the registration have been added, click "Next".

Fleet or transfer of a right

If other ships are to be included in the report, then add the ships here by entering the signal letters of the ship. It is also possible to transfer a right from one ship to another by adding the ship to which the right should be transferred to, below, and then removing the existing ship via the "Delete" button by the ship's signal letters.

Enter the signal letters of the ship

Add ship

Added ships:

- OYUB, MALTHE, KORSØR Delete
- OYUC, ANNE, AGERSØ Delete

Cancel Next

Add ships

Step 2: Information

Owner mortgage

Fill out the following required fields:

- Amount
- Currency
- Mortgage with right to be advanced

You can fill out information in the following optional fields:

- Interest rate (in %)
- Addition of interest term
- Interest rate variable
- Installment or terms payment
- Date of interest
- Special terms and conditions

Interest rate, payment and installment terms are filled out by selecting in the dropdown menus "Type of loan" and "Type of interest rate". If "Interest rate variable" is filled out, the field "Type of interest rate" will be locked and thus not required.

Interest rate, payment and installment terms

Type of loan * [?](#)

Type of interest rate * [?](#)

Interest rate, payment, and installment terms

If respect of future mortgage is to be added, click on the box to show a check mark. After that, a text field will appear in which information about the respected future mortgage can be entered.

Respect of future mortgage

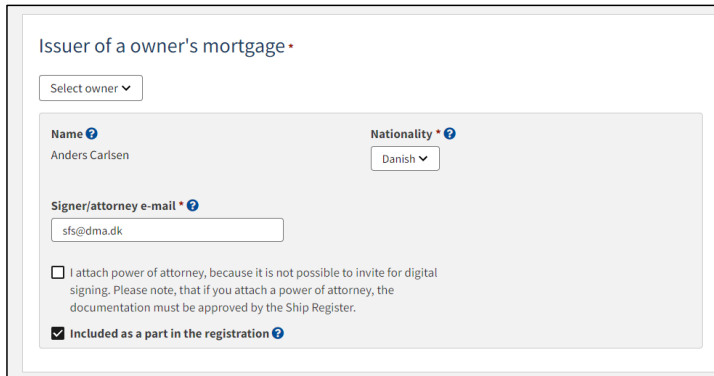
A commitment is made that the mortgage will respect the following future mortgage(s) [?](#)

Information about the respected future mortgage(s) [?](#)

Respect of future mortgage

Issuer of an owner's mortgage

The issuer's e-mail must be stated if their nationality is Danish, unless POA is to be used for this party and the following is ticked: "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."



Issuer of a owner's mortgage •

Select owner ▾

Name ⓘ Anders Carlsen

Nationality ⓘ Danish ▾

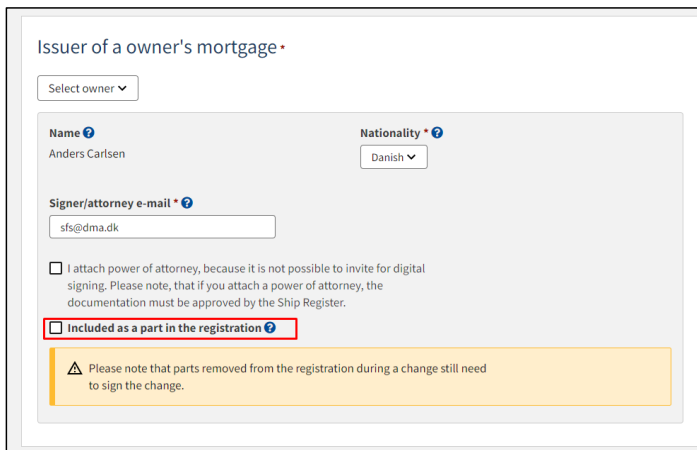
Signer/attorney e-mail ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

Issuer of an owner's mortgage

To remove an issuer, tick: "Included as a part in the registration".



Issuer of a owner's mortgage •

Select owner ▾

Name ⓘ Anders Carlsen

Nationality ⓘ Danish ▾

Signer/attorney e-mail ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

⚠ Please note that parts removed from the registration during a change still need to sign the change.

Remove issuer of a owner's mortgage

To add the issuer, click on "Select owner" – After this, a dropdown menu with the ship's owners will appear.



Issuer of a owner's mortgage •

Select owner ▾

Choose an issuer

When the issuer is selected, it appears on the page. The issuer's nationality and e-mail must be filled in, unless the check mark is ticked for: " I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

Issuer of a owner's mortgage •

Select owner ▾

Name ⓘ Anders Carlsen **Nationality** * ⓘ Danish ▾

Signer/attorney e-mail * ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

Issue

If you want to delete the issuer, click on "Remove issuer".

Issuer of a owner's mortgage •

Select owner ▾

Name ⓘ Renata Beger **Country of residence** ⓘ Polen

Nationality * ⓘ Danish ▾

Signer/attorney e-mail * ⓘ sfs@dma.dk

Address *
 The person has a non-Danish address

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Remove debtor

Remove issuer

Receiver of judicial notice

To add a receiver of judicial notice, click on "add receiver of judicial notice".

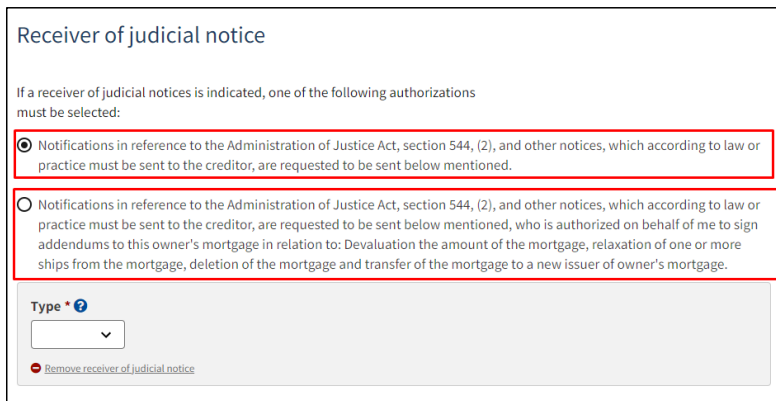


Receiver of judicial notice

+Add receiver of judicial notice

Add receiver of judicial notice

The authorizations of the recipient of judicial notice are indicated by clicking next to one of the following authorizations:



Receiver of judicial notice

If a receiver of judicial notices is indicated, one of the following authorizations must be selected:

Notifications in reference to the Administration of Justice Act, section 544, (2), and other notices, which according to law or practice must be sent to the creditor, are requested to be sent below mentioned.

Notifications in reference to the Administration of Justice Act, section 544, (2), and other notices, which according to law or practice must be sent to the creditor, are requested to be sent below mentioned, who is authorized on behalf of me to sign addendums to this owner's mortgage in relation to: Devaluation the amount of the mortgage, relaxation of one or more ships from the mortgage, deletion of the mortgage and transfer of the mortgage to a new issuer of owner's mortgage.

Type * ?

Remove receiver of judicial notice

Choose authorizations

It is required that the type of creditor is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person".



Type * ?

Remove receiver of judicial notice

Receiver of judicial notice

If the receiver of judicial notice is a company, the company is searched by clicking on the "Search company" button, after which a dialog box opens where you can search the company.



Type * ?

Company

Find company

Included as a part in the registration ?

Remove receiver of judicial notice

Find company

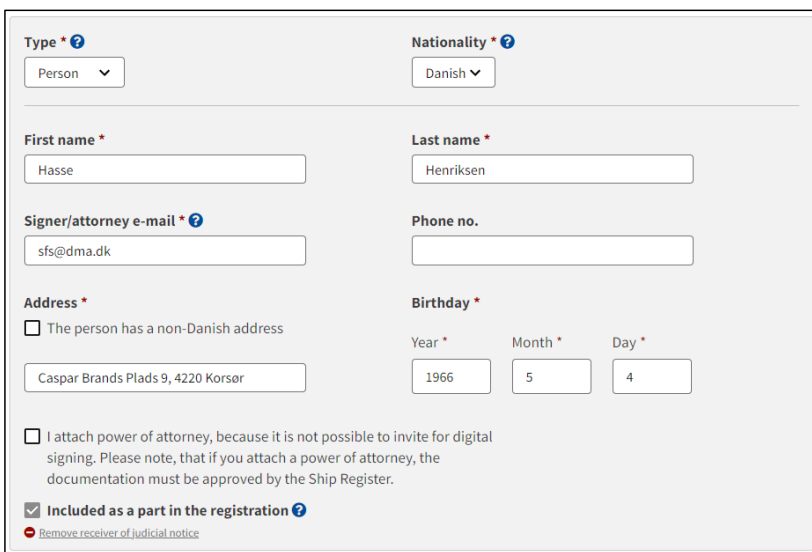
If the receiver of judicial notice is a person, the nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Non-Danish"



The screenshot shows a form section with two dropdown menus. The first is labeled "Type" and has "Person" selected. The second is labeled "Nationality" and has a downward arrow, with a red box highlighting it. Below the "Nationality" dropdown is a red button with a minus sign and the text "Remove receiver of judicial notice".

Receiver of judicial notice's nationality

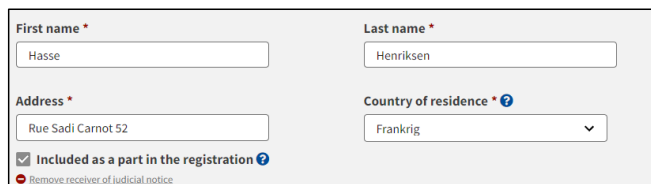
If the receiver of judicial notice is Danish, the first name, last name, address, e-mail, and date of birth must be filled in. Unless ticked off: "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."



The screenshot shows a full form for a Danish receiver of judicial notice. It includes fields for "Type" (Person), "Nationality" (Danish), "First name" (Hasse), "Last name" (Henriksen), "Signer/attorney e-mail" (sfs@dma.dk), "Phone no.", "Address" (Caspar Brands Plads 9, 4220 Korsør), and "Birthday" (Year: 1966, Month: 5, Day: 4). There are checkboxes for "The person has a non-Danish address" (unchecked), "I attach power of attorney..." (unchecked), and "Included as a part in the registration" (checked). A red button "Remove receiver of judicial notice" is at the bottom.

Danish receiver of judicial notice

If the receiver of judicial notice is non-Danish, the first name, last name, address, and country of residence must be filled in.



The screenshot shows a form for a non-Danish receiver of judicial notice. It includes fields for "First name" (Hasse), "Last name" (Henriksen), "Address" (Rue Sadi Carnot 52), and "Country of residence" (Frankrig). There is a checked checkbox for "Included as a part in the registration" and a red button "Remove receiver of judicial notice" at the bottom.

Non-Danish receiver of judicial notice

If the receiver of judicial notice needs to be removed, click "Remove receiver of judicial notice".

Type * ⓘ Person ▼	Nationality * ⓘ Danish ▼
First name * Hasse	Last name * Henriksen
Signer/attorney e-mail * ⓘ sfs@dma.dk	Phone no.
Address * <input type="checkbox"/> The person has a non-Danish address Rue Sadi Carnot 52	Birthday * Year * Month * Day * 1966 5 4
<input type="checkbox"/> I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.	
<input checked="" type="checkbox"/> Included as a part in the registration ⓘ	
<input type="checkbox"/> Remove receiver of judicial notice	

Remove receiver of judicial notice

Ship mortgage

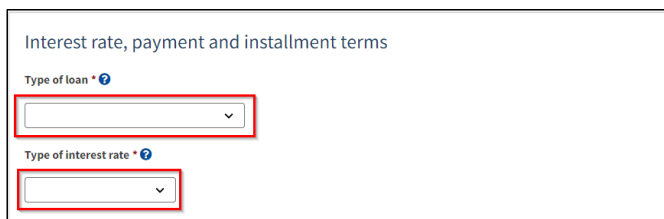
Fill out the following required fields:

- Amount
- Currency
- Interest rate (in %)
- Addition of interest term
- Installment or terms payment
- Mortgage with right to be advanced

You can fill out information in the following optional fields:

- Interest rate variable
- Termination can take place
- Date of interest
- Date of first payment
- Index for the amount of the mortgage
- Special terms and conditions

Interest rate, payment and installment terms are filled out by selecting in the dropdown menus "Type of loan" and "Type of interest rate". If "Interest rate variable" is filled out, the field "Type of interest rate" will be locked and thus not required.



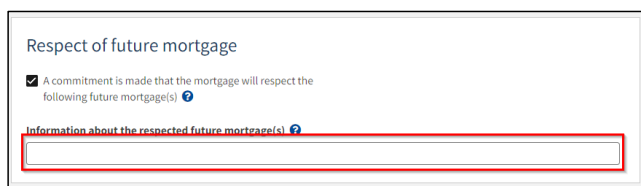
Interest rate, payment and installment terms

Type of loan * ⓘ

Type of interest rate * ⓘ

Interest rate, payment, and installment terms

If respect of future mortgage is to be added, click on the box to show a check mark. After that, a text field will appear in which information about the respected future mortgage can be entered.



Respect of future mortgage

A commitment is made that the mortgage will respect the following future mortgage(s) ⓘ

Information about the respected future mortgage(s) ⓘ

Respect of future mortgage

Debtor

The existing debtor's nationality and e-mail must be filled in, unless the check mark is ticked for: "I attach power of attorney, as it is not possible to invite for digital signing. Please note that if you enclose a paper power of attorney, the documentation must be approved by the Ship Registry. ".

Debtor •

Select owner ▾

Name ⓘ Anders Carlsen **Nationality** ⓘ Danish ▾

Signer/attorney e-mail ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

Debtor

If the user wants to remove the debtor from the mortgage, the checkmark next to "included as a part in the registration" must be removed.

Debtor •

Select owner ▾

Name ⓘ Anders Carlsen **Nationality** ⓘ Danish ▾

Signer/attorney e-mail ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

⚠ Please note that parts removed from the registration during a change still need to sign the change.

Remove debtor

To add a debtor, click on "Select owner" – After this, a dropdown menu with the ship's owners will appear.

Debtor •

Select owner ▾

Choose debtor

When the debtor is selected, it will appear on the page. The debtor's nationality and e-mail must be filled in, unless the check mark is ticked off: "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

Debtor •

Select owner ▾

Name ⓘ Anders Carlsen	Nationality * ⓘ Danish ▾
---------------------------------	------------------------------------

Signer/attorney e-mail * ⓘ
sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

Debtor

If the user wants to remove the debtor, click on "Remove debtor".

Debtor •

Select owner ▾

Name ⓘ Thora Nielsen	Country of residence ⓘ Danmark
--------------------------------	--

Nationality * ⓘ
Danish ▾

Remove debtor

Creditor - Person

The existing creditor's nationality must be filled in, if the nationality is Danish, e-mail and address must be filled in, unless the check mark is ticked for: " I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register. ".

Creditor

Type * Nationality *

This creditor is also the agent *

First name * Last name *

Signer/attorney e-mail * Phone no.

Address * The person has a non-Danish address Birthday * Year * Month * Day *

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration

+Add creditor

Existing creditor – Danish person

The nationality of the existing creditor must be filled in, if the nationality is non-Danish, the address and country of residence must be filled in, unless ticked off: " I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register. ".

Creditor

Type * Nationality *

This creditor is also the agent *

First name * Last name *

Address * Country of residence *

Included as a part in the registration

+Add creditor

Existing creditor: non-Danish person

If the user wants to remove the creditor from the mortgage, the checkmark next to "Included as a part in the registration" is removed.

The screenshot shows a 'Creditor' form with the following fields and options:

- Type ***: Dropdown menu with 'Person' selected.
- Nationality ***: Dropdown menu with 'Danish' selected.
- This creditor is also the agent ***: Radio buttons for 'Yes' and 'No', with 'No' selected.
- First name ***: Text input field containing 'Hasse'.
- Last name ***: Text input field containing 'Henriksen'.
- Signer/attorney e-mail ***: Text input field containing 'sfs@dma.dk'.
- Phone no.**: Text input field.
- Address ***: Text input field containing 'Caspas Brands Plads 9, 4220 Korsor'. There is a checkbox for 'The person has a non-Danish address' which is unchecked.
- Birthdate ***: Three input fields for Year (1966), Month (5), and Day (4).
- Included as a part in the registration**: A checkbox that is currently unchecked and highlighted with a red border.

Below the form is a yellow warning box: **⚠ Please note that parts removed from the registration during a change still need to sign the change.**

At the bottom left of the form is a '+Add creditor' button.

Remove creditor

To add a creditor, click "+Add creditor".

The screenshot shows a 'Creditor' form with a red box highlighting the '+Add creditor' button at the bottom left.

Add creditor

It is required that the type of creditor is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person". In addition, it must be stated whether the creditor is also an agent, this is done by selecting "Yes" or "No" under "This type is also an agent"

The screenshot shows a 'Creditor' form with the following fields and options highlighted in red:

- Type ***: A dropdown menu.
- This creditor is also the agent ***: Radio buttons for 'Yes' and 'No'.

At the bottom left of the form is a 'Remove creditor' button.

Type of creditor

If the creditor is a company, the company is searched by clicking on the "Find company" button, after which a dialog box opens where you can search the company.



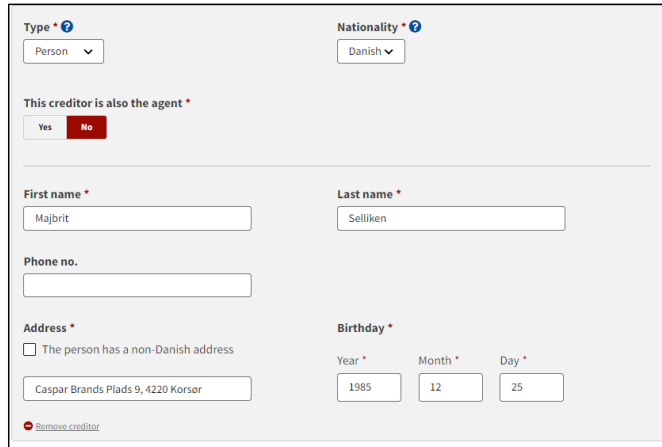
Find company

If the creditor is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Non-Danish"



Nationality of the creditor

If the creditor is Danish, the first name, surname, address, and date of birth must be filled in.



Danish creditor

If the creditor is Other, the first name, surname, address, and country of residence must be filled in.

Type * ?

Nationality * ?

This creditor is also the agent *
 Yes No

First name *

Last name *

Address *

Country of residence * ?

Remove creditor

Other creditor

If you want the creditor to be removed, click "Remove creditor."

Type * ?

Nationality * ?

This creditor is also the agent *
 Yes No

First name *

Last name *

Address *

Country of residence * ?

Remove creditor

Remove creditor

Creditor - Company

First name, Last name and e-mail must be filled in for the person entitled to sign, unless the check mark is marked "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

Type [?]

Company

This creditor is also the agent *

Yes No

Danish CVR number (Central Business Register) [?] Company name [?]

61126228 DANSKE BANK A/S

Address

Holmens Kanal 2

First name * Last name *

Hasse Henriksen

Signer/attorney e-mail * [?] Phone no.

sfs@dma.dk

Address

The person has a non-Danish address

Year Month Day

Note!
If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Remove this authorized signatory / Person authorized to sign for the firm

+Add authorized signatory / Person authorized to sign for the firm

Included as a part in the registration [?]

+Add creditor

Existing creditor – company

To add an authorized signatory, click on the button "+Add authorized signatory / Person authorized to sign for the firm".

Type * [?](#)
Company ▾

This creditor is also the agent *
 Yes No

Danish CVR number (Central Business Register) [?](#) 61126228
Company name [?](#) DANSKE BANK A/S

Address
Holmens Kanal 2

First name * Last name *

Signer/attorney e-mail * [?](#) Phone no.

Address The person has a non-Danish address
Birthday
Year Month Day

Note!
If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

[Remove this authorized signatory / Person authorized to sign for the firm](#)

+Add authorized signatory / Person authorized to sign for the firm

included as a part in the registration [?](#)

+Add creditor

How to add an authorized signatory

First name, last name and e-mail must be completed for the person entitled to authorize, unless the check mark is ticked for "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

First name * Hasse	Last name * Henriksen
Signer/attorney e-mail * sfs@dma.dk	Phone no.
Address <input type="checkbox"/> The person has a non-Danish address	Birthday Year Month Day
<p>Note! If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)</p> <p><input type="checkbox"/> I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.</p> <p><input checked="" type="radio"/> Remove this authorized signatory / Person authorized to sign for the firm</p> <p>+Add authorized signatory / Person authorized to sign for the firm</p> <p><input checked="" type="checkbox"/> Included as a part in the registration</p>	

Authorized signatory

If the user wants to remove the creditor from the mortgage, the checkmark next to "included as a part in the registration" is removed.

Type Company	
This creditor is also the agent * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Danish CVR number (Central Business Register) 61126228 Company name DANSKE BANK A/S Address Holmens Kanal 2	
First name * Hasse Signer/attorney e-mail * sfs@dma.dk Address <input type="checkbox"/> The person has a non-Danish address	Last name * Henriksen Phone no. Birthday Year Month Day
<p>Note! If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)</p> <p><input type="checkbox"/> I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.</p> <p><input checked="" type="radio"/> Remove this authorized signatory / Person authorized to sign for the firm</p> <p>+Add authorized signatory / Person authorized to sign for the firm</p> <p><input type="checkbox"/> Included as a part in the registration</p> <p>⚠ Please note that parts removed from the registration during a change still need to sign the change.</p>	

Remove creditor

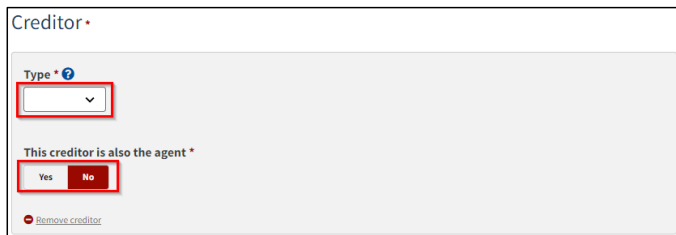
To add a creditor, click "+Add creditor".

Creditor •

+Add creditor

Add creditor

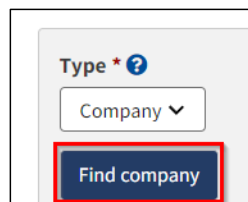
It is required that the type of creditor is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person". In addition, it must be stated whether the creditor is also an agent, this is done by selecting "Yes" or "No" under "This type is also an agent"



The screenshot shows a form titled "Creditor". It contains a dropdown menu labeled "Type" with a question mark icon, which is highlighted with a red box. Below it, there are two radio buttons labeled "Yes" and "No" under the heading "This creditor is also the agent", with the "No" button highlighted in red. At the bottom left, there is a "Remove creditor" link with a red minus icon.

Type of creditor

If the creditor is a company, the company is searched by clicking on the "Search company" button, after which a dialog box opens where you can search the company.



This is a close-up of the "Type" dropdown menu. The word "Company" is selected and shown in a dropdown box. Below it, the "Find company" button is highlighted with a red box.

Find company

If the creditor is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Other"



The screenshot shows the "Creditor" form with "Person" selected in the "Type" dropdown. The "Nationality" dropdown menu is highlighted with a red box. Below it, the "Yes" and "No" radio buttons are visible under the heading "This creditor is also the agent". The "Remove creditor" link is at the bottom left.

Nationality of the creditor

If the creditor is Danish, the first name, surname, address, and date of birth must be filled in.

Type *	Nationality *
Person ▾	Danish ▾
This creditor is also the agent *	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
<hr/>	
First name *	Last name *
<input type="text" value="Majbrit"/>	<input type="text" value="Selliken"/>
Phone no.	
<input type="text"/>	
Address *	Birthday *
<input type="checkbox"/> The person has a non-Danish address	Year * Month * Day *
<input type="text" value="Caspar Brands Plads 9, 4220 Korsør"/>	1985 12 25
Remove creditor	

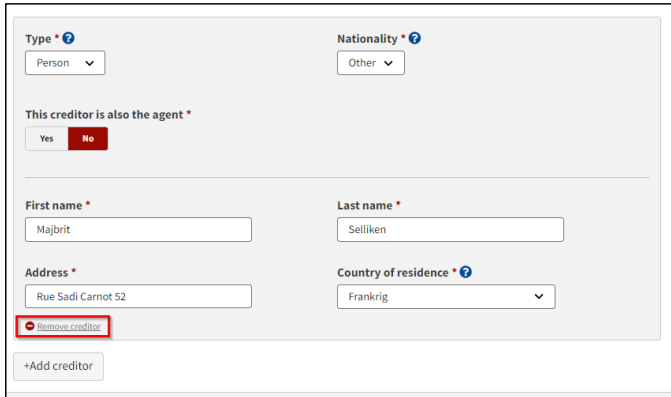
Danish creditor

If the creditor is Other, the first name, surname, address, and country of residence must be filled in.

Type *	Nationality *
Person ▾	Other ▾
This creditor is also the agent *	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
<hr/>	
First name *	Last name *
<input type="text" value="Majbrit"/>	<input type="text" value="Selliken"/>
Address *	Country of residence *
<input type="text" value="Rue Sadi Carnot 52"/>	Frankrig ▾
Remove creditor	
<input type="button" value="+Add creditor"/>	

Other creditor

If you want the creditor to be removed, click "Remove creditor."



The screenshot shows a form for adding a creditor. It includes fields for 'Type' (set to 'Person'), 'Nationality' (set to 'Other'), 'This creditor is also the agent' (with 'Yes' and 'No' buttons), 'First name' (Majbrit), 'Last name' (Selliken), 'Address' (Rue Sadi Carnot 52), and 'Country of residence' (Frankrig). A red box highlights the 'Remove creditor' button at the bottom left, and another red box highlights the '+Add creditor' button at the bottom right.

Remove creditor

Creditor ("Representative")

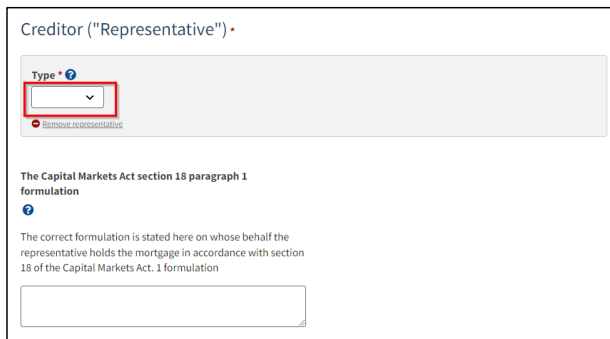
To add representative, click "Add representative".



The screenshot shows the header for the 'Creditor ("Representative")' section. A red box highlights the '+Add representative' button.

Add representative

It is required that the representative's type is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person".



The screenshot shows the 'Creditor ("Representative")' form with the 'Type' dropdown menu highlighted by a red box. Below the dropdown, there is a 'Remove representative' button and a section titled 'The Capital Markets Act section 18 paragraph 1 formulation' with a blue information icon. The text below explains that the correct formulation is stated here on whose behalf the representative holds the mortgage in accordance with section 18 of the Capital Markets Act. 1 formulation. A text input field is visible at the bottom.

Type of representative

If the representative is a company, the company is searched by clicking on the "Find company" button, after which a dialog box opens where you can search the company.

Type * ?
Company ▾
Find company

Find company

If the representative is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Other"

Type * ?
Person ▾
Remove representative

Nationality * ?
▾

Nationality of the representative

If the representative is Danish, the first name, surname, e-mail, address, and date of birth must be filled in, unless you wish to attach power of attorney.

Creditor ("Representative")

Type * ?
Person ▾

Nationality * ?
Danish ▾

First name *
Majbrit

Last name *
Selliken

Signer/attorney e-mail * ?
sfs@dma.dk

Phone no.
▾

Address *
 The person has a non-Danish address
Caspar Brands Plads 9, 4220 Korsor

Birthday *
Year *
1985

Month *
12

Day *
25

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Remove representative

Danish representative

If the representative is non-Danish, the first name, surname, address and country of residence must be filled in.

Creditor ("Representative") •

Type * ⓘ Nationality * ⓘ

First name * Last name *

Address * Country of residence * ⓘ

[Remove representative](#)

The Capital Markets Act section 18 paragraph 1 formulation
ⓘ

The correct formulation is stated here on whose behalf the representative holds the mortgage in accordance with section 18 of the Capital Markets Act. 1 formulation

Other representative

If the representative needs to be removed, click "Remove representative".

Creditor ("Representative") •

Type * ⓘ Nationality * ⓘ

First name * Last name *

Address * Country of residence * ⓘ

[Remove representative](#)

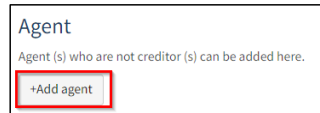
The Capital Markets Act section 18 paragraph 1 formulation
ⓘ

The correct formulation is stated here on whose behalf the representative holds the mortgage in accordance with section 18 of the Capital Markets Act. 1 formulation

Remove representative

Agent

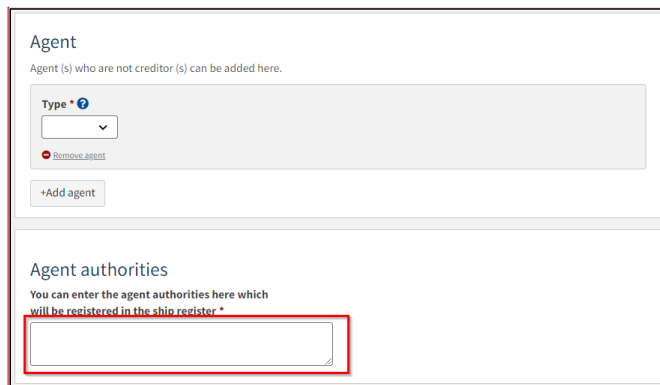
To add agent, click "Add agent".



Agent
Agent (s) who are not creditor (s) can be added here.
+Add agent

Add agent

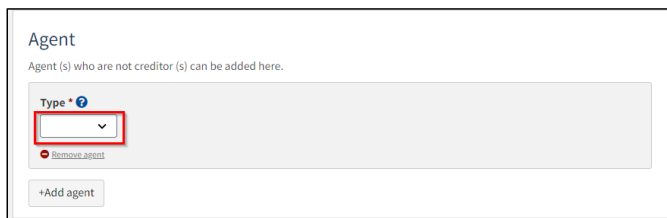
After an agent is added, agent authorities must be specified. This is done by filling in the text field under "Agent authorities".



Agent
Agent (s) who are not creditor (s) can be added here.
Type * ?
Remove agent
+Add agent
Agent authorities
You can enter the agent authorities here which will be registered in the ship register *

Agent authorities

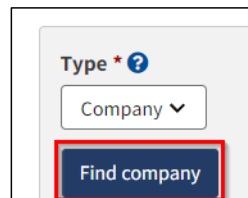
It is required that the agent's type is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person".



Agent
Agent (s) who are not creditor (s) can be added here.
Type * ?
Remove agent
+Add agent

Type of agent

If the agent is a company, the company is searched by clicking on the "Find company" button, after which a dialog box opens where you can search the company.



Type * ?
Company
Find company

Find company

Kommenterede [LFA1]: Dette billede her skal ændre, når vi har foretaget tekst ændringer til januar, da teksten skal være de samme som repræsentanten med KML.

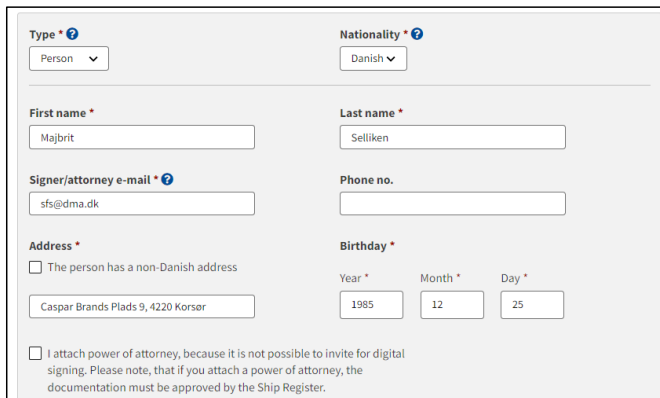
If the agent is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Other"



The screenshot shows a form with two dropdown menus. The first menu, labeled "Type * ?" with a help icon, has "Person" selected. The second menu, labeled "Nationality * ?" with a help icon, is highlighted with a red rectangular box and shows a downward arrow, indicating it is the focus of the instruction.

Nationality of the agent

If the agent is Danish, the first name, last name, e-mail, address, and date of birth must be filled in unless you choose to attach a power of attorney.



The screenshot shows a detailed form for a Danish agent. It includes the following fields and options:

- Type * ?**: Person
- Nationality * ?**: Danish
- First name ***: Majbrit
- Last name ***: Selliken
- Signer/attorney e-mail * ?**: sfs@dma.dk
- Phone no.**: (empty)
- Address ***: The person has a non-Danish address. Caspar Brands Plads 9, 4220 Korsør
- Birthday ***: Year: 1985, Month: 12, Day: 25
- I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Danish agent

If the agent is other, the first name, surname, address, and country of residence must be filled in.

Type ⓘ Person ▼	Nationality ⓘ Other ▼
First name * Majbrit	Last name * Selliken
Address * Rue Sadi Carnot 52	Country of residence ⓘ Frankrig ▼

Other agent

If the agent needs to be removed, click "Remove representative".

Type ⓘ Person ▼	Nationality ⓘ Other ▼
First name * Majbrit	Last name * Selliken
Address * Rue Sadi Carnot 52	Country of residence ⓘ Frankrig ▼
<input type="button" value="Remove agent"/>	

Remove agent

Indemnity bond

Fill out the following required fields:

- Amount
- Currency
- Mortgage with right to be advanced

You can fill out information in the following optional fields:

- Special terms and conditions

Mortgage rights

Type of mortgage *
Indemnity bond ▾

By signing the indemnity, the debtor agrees to the general conditions in the Ship Register's mortgage form B.4.1, which apply to indemnity Show form B 4.1

Amount * **Choose currency *** ▾

Special terms and conditions ?
You can specify the content in both Danish and English, but in case of discrepancy between the two texts, the Danish text is valid, which is why it must come first.

Mortgage with right to be advanced *
Should the mortgage be advancing with the repayment of an as the mortgage is expressed to rank after the prior mortgages or mortgages ranking or is repaid in full at a predetermined point in time?

Yes No

- *Step 2: Information – Indemnity bond*

If respect of future mortgage is to be added, click on the box to show a check mark. After that, a text field will appear in which information about the respected future mortgage can be entered.

Respect of future mortgage

A commitment is made that the mortgage will respect the following future mortgage(s) ?

Information about the respected future mortgage(s) ?

Respect of future mortgage

Debtor

The existing debtor's nationality and e-mail must be filled in, unless the check mark is ticked for: "I attach power of attorney, as it is not possible to invite for digital signing. Please note that if you enclose a paper power of attorney, the documentation must be approved by the Ship Registry. ".

Debtor •

Select owner ▾

Name ⓘ Anders Carlsen **Nationality** * ⓘ Danish ▾

Signer/attorney e-mail * ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

Debtor

If the user wants to remove the debtor from the mortgage, the checkmark next to "included as a part in the registration" must be removed.

Debtor •

Select owner ▾

Name ⓘ Anders Carlsen **Nationality** * ⓘ Danish ▾

Signer/attorney e-mail * ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

⚠ Please note that parts removed from the registration during a change still need to sign the change.

Remove debtor

To add a debtor, click on "Select owner" – After this, a dropdown menu with the ship's owners will appear.

Debtor •

Select owner ▾

Choose debtor

When the debtor is selected, it will appear on the page. The debtor's nationality and e-mail must be filled in, unless the check mark is ticked off: "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

Debtor •

Select owner ▾

Name ⓘ Anders Carlsen **Nationality** ⓘ Danish ▾

Signer/attorney e-mail ⓘ sfs@dma.dk

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ⓘ

Debtor

If the user wants to remove the debtor, click on "Remove debtor".

Debtor •

Select owner ▾

Name ⓘ Thora Nielsen **Country of residence** ⓘ Danmark

Nationality ⓘ Danish ▾

Remove debtor

Remove debtor

Creditor - Person

The existing creditor's nationality must be filled in, if the nationality is Danish, e-mail and address must be filled in, unless the check mark is ticked for: " I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

Creditor *

Type * ? Person	Nationality * ? Danish
--------------------	---------------------------

This creditor is also the agent *
 Yes No

First name * Hasse	Last name * Henriksen
Signer/attorney e-mail * ? sfs@dma.dk	Phone no.
Address * <input type="checkbox"/> The person has a non-Danish address Caspar Brands Plads 9, 4220 Korsør	Birthday * Year * 1966 Month * 5 Day * 4

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Included as a part in the registration ?

+Add creditor

Existing creditor – Danish person

The nationality of the existing creditor must be filled in, if the nationality is non-Danish, the address and country of residence must be filled in, unless ticked off: "I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

The screenshot shows a form titled "Creditor" with the following fields and options:

- Type**: Person (dropdown)
- Nationality**: Other (dropdown)
- This creditor is also the agent**: Yes (radio), No (radio)
- First name**: Hasse (text input)
- Last name**: Henriksen (text input)
- Address**: Caspar Brands Plads 9, 4220 Korsør (text input)
- Country of residence**: Australien (dropdown)
- Included as a part in the registration**: (checkbox)
- +Add creditor** (button)

Existing creditor: Non-Danish person

If the user wants to remove the creditor from the mortgage, the checkmark next to "Included as a part in the registration" is removed.

The screenshot shows the same "Creditor" form, but with the following changes:

- Nationality**: Danish (dropdown)
- Signer/attorney e-mail**: sfs@dma.dk (text input)
- Phone no.**: (text input)
- Address**: The person has a non-Danish address; Caspar Brands Plads 9, 4220 Korsør (text input)
- Birthdate**: Year: 1966, Month: 5, Day: 4 (dropdowns)
- Included as a part in the registration**: (checkbox, highlighted with a red box)
- +Add creditor** (button)

A yellow warning box at the bottom states: "Please note that parts removed from the registration during a change still need to sign the change."

Remove creditor

Creditor - Company

First name, Last name and e-mail must be filled in for the person entitled to sign, unless the check mark is marked " I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register."

Type [?]
Company

This creditor is also the agent ^{*}
 Yes No

Danish CVR number (Central Business Register) [?] 61126228 Company name [?] DANSKE BANK A/S

Address
Holmens Kanal 2

First name ^{*} Last name ^{*}

Signer/attorney e-mail ^{*} Phone no.

Address The person has a non-Danish address
Birthday
Year Month Day

Note!
If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Remove this authorized signatory / Person authorized to sign for the firm

Included as a part in the registration [?]

Existing creditor – company

To add an authorized signatory, click on the button "Add authorized signatory / Person authorized to sign for the firm".

Type * [?](#)

Company

This creditor is also the agent *

Yes No

Danish CVR number (Central Business Register) [?](#) 61126228

Company name [?](#) DANSKE BANK A/S

Address
Holmens Kanal 2

First name *

Last name *

Signer/attorney e-mail * [?](#)

Phone no.

Address
 The person has a non-Danish address

Birthday
Year Month Day

Note!
If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

[Remove this authorized signatory / Person authorized to sign for the firm](#)

+Add authorized signatory / Person authorized to sign for the firm

included as a part in the registration [?](#)

+Add creditor



How to add an authorized signatory

First name, last name and e-mail must be completed for the person entitled to subscribe, unless the check mark is ticked for " I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register. ".

First name * <input type="text" value="Hasse"/>	Last name * <input type="text" value="Henriksen"/>
Signer/attorney e-mail * <input type="text" value="sf@dma.dk"/>	Phone no. <input type="text"/>
Address <input type="checkbox"/> The person has a non-Danish address <input type="text"/>	Birthday Year <input type="text"/> Month <input type="text"/> Day <input type="text"/>
Note! If you do not enter an address and birthdate the person can only access the assignment with employee MITID (Danish digital signature)	
<input type="checkbox"/> I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.	
<input type="button" value="Remove this authorized signatory / Person authorized to sign for the firm"/>	
<input type="button" value="+Add authorized signatory / Person authorized to sign for the firm"/>	
<input checked="" type="checkbox"/> Included as a part in the registration	



Authorized signatory

If the user wants to remove the creditor from the mortgage, the checkmark next to "included as a part in the registration" is removed.

Type  Company 


This creditor is also the agent *

Yes No

Danish CVR number (Central Business Register)  61126228 Company name  DANSKE BANK A/S

Address
Holmens Kanal 2

First name * Last name *


Signer/attorney e-mail *  Phone no.


Address The person has a non-Danish address


Birthdate
Year Month Day

Note!
If you do not enter an address and birthdate the person can only access the assignment with employee MRID (Danish digital signature)

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

 Remove this authorized signatory / Person authorized to sign for the firm

included as a part in the registration 

 Please note that parts removed from the registration during a change still need to sign the change.

Remove creditor

To add a creditor, click "+Add creditor".

Creditor *

+Add creditor

Add creditor

It is required that the type of creditor is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person". In addition, it must be stated whether the creditor is also an agent, this is done by selecting "Yes" or "No" under "This type is also an agent"

The screenshot shows a form titled "Creditor". It has a "Type" dropdown menu with a question mark icon, which is highlighted with a red box. Below it, there are two radio buttons labeled "Yes" and "No" under the heading "This creditor is also the agent", with the "No" button highlighted in red. At the bottom left, there is a "Remove creditor" button with a red minus icon.

Type of creditor

If the creditor is a company, the company is searched by clicking on the "Search company" button, after which a dialog box opens where you can search the company.

This is a close-up of the "Type" dropdown menu. The "Company" option is selected and shown in a white box. Below it, the "Find company" button is highlighted with a red box.

Find company

If the creditor is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Other"

The screenshot shows the "Creditor" form with "Person" selected in the "Type" dropdown. The "Nationality" dropdown menu is highlighted with a red box. Below it, the "Yes" and "No" radio buttons are visible under the heading "This creditor is also the agent". The "Remove creditor" button is at the bottom left.

Nationality of the creditor

If the creditor is Danish, the first name, surname, address, and date of birth must be filled in.

Type *	Nationality *
Person <input type="text"/>	Danish <input type="text"/>
This creditor is also the agent *	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
<hr/>	
First name *	Last name *
Majbrit <input type="text"/>	Selliken <input type="text"/>
Phone no.	
<input type="text"/>	
Address *	Birthday *
<input type="checkbox"/> The person has a non-Danish address	Year * Month * Day *
Caspar Brands Plads 9, 4220 Korsør <input type="text"/>	1985 <input type="text"/> 12 <input type="text"/> 25 <input type="text"/>
<input type="button" value="Remove creditor"/>	

Danish creditor

If the creditor is Other, the first name, surname, address, and country of residence must be filled in.

Type *	Nationality *
Person <input type="text"/>	Other <input type="text"/>
This creditor is also the agent *	
<input type="radio"/> Yes <input checked="" type="radio"/> No	
<hr/>	
First name *	Last name *
Majbrit <input type="text"/>	Selliken <input type="text"/>
Address *	Country of residence *
Rue Sadi Carnot 52 <input type="text"/>	Frankrig <input type="text"/>
<input type="button" value="Remove creditor"/>	
<input type="button" value="+Add creditor"/>	

Other creditor

If you want the creditor to be removed, click "Remove creditor."

Type * ⓘ

Nationality * ⓘ

This creditor is also the agent *

First name *

Last name *

Address *

Country of residence * ⓘ

Remove creditor

Remove creditor

Creditor ("Representative")

To add representative, click "Add representative".

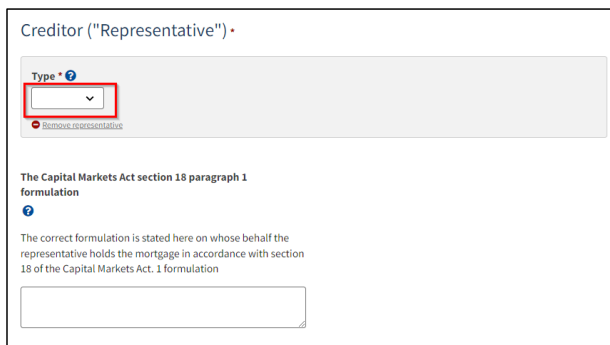


Creditor ("Representative") *

+Add representative

Add representative

It is required that the representative's type is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person".



Creditor ("Representative") *

Type * ?

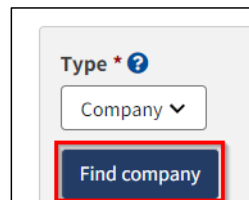
Remove representative

The Capital Markets Act section 18 paragraph 1 formulation

The correct formulation is stated here on whose behalf the representative holds the mortgage in accordance with section 18 of the Capital Markets Act. 1 formulation

Type of representative

If the representative is a company, the company is searched by clicking on the "Find company" button, after which a dialog box opens where you can search the company.



Type * ?

Company

Find company

Find company

If the representative is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Other"

The screenshot shows a form with two dropdown menus. The first is labeled 'Type * ?' and has 'Person' selected. The second is labeled 'Nationality * ?' and is highlighted with a red rectangular box. Below the menus is a red button with a minus sign and the text 'Remove representative'.

Nationality of the representative

If the representative is Danish, the first name, surname, e-mail, address, and date of birth must be filled in, unless you wish to attach power of attorney.

The screenshot shows a form titled 'Creditor ("Representative")'. It has two dropdown menus: 'Type * ?' set to 'Person' and 'Nationality * ?' set to 'Danish'. Below are several input fields: 'First name *' (Majbrit), 'Last name *' (Selliken), 'Signer/attorney e-mail * ?' (sfs@dma.dk), 'Phone no.' (empty), 'Address *' (Caspar Brands Plads 9, 4220 Korsor), and 'Birthday *' (Year: 1985, Month: 12, Day: 25). There are two checkboxes: one for 'The person has a non-Danish address' (unchecked) and one for 'I attach power of attorney...' (unchecked). A red 'Remove representative' button is at the bottom.

Danish representative

If the representative is non-Danish, the first name, surname, address and country of residence must be filled in.

The screenshot shows a form titled 'Creditor ("Representative")'. It has two dropdown menus: 'Type * ?' set to 'Person' and 'Nationality * ?' set to 'Other'. Below are input fields for 'First name *' (Majbrit), 'Last name *' (Selliken), 'Address *' (Rue Sadi Carnot 52), and 'Country of residence * ?' (Frankrig). A red 'Remove representative' button is at the bottom. Below the form is a section titled 'The Capital Markets Act section 18 paragraph 1 formulation' with a text box for input.

Other representative

If the representative needs to be removed, click "Remove representative".

Creditor ("Representative") •

Type • ⓘ
Person ▼

Nationality • ⓘ
Other ▼

First name •
Majbrit

Last name •
Seliken

Address •
Rue Sadi Carnot 52

Country of residence • ⓘ
Frankrig ▼

The Capital Markets Act section 18 paragraph 1 formulation
ⓘ

The correct formulation is stated here on whose behalf the representative holds the mortgage in accordance with section 18 of the Capital Markets Act. 1 formulation

Remove representative

Agent

To add agent, click "Add agent".

Agent

Agent (s) who are not creditor (s) can be added here.

Add agent

After an agent is added, agent authorities must be specified. This is done by filling in the text field under "Agent authorities".

Agent

Agent (s) who are not creditor (s) can be added here.

Type • ⓘ
▼

Agent authorities

You can enter the agent authorities here which will be registered in the ship register •

Agent authorities

It is required that the agent's type is stated, this is done by clicking on the menu under "Type", and then selecting either "Company" or "Person".

Kommenterede [LFA2]: Dette billede her skal ændre, når vi har foretaget tekst ændringer til januar, da teksten skal være de samme som repræsenteranten med KML.

Agent
Agent (s) who are not creditor (s) can be added here.

Type * ?

Type of agent

If the agent is a company, the company is searched by clicking on the "Find company" button, after which a dialog box opens where you can search the company.

Type * ?

Find company

If the agent is a person, nationality must be stated, this is done by clicking on the menu under "Nationality" and then selecting "Danish" or "Other"

Type * ?

Nationality * ?

Nationality of the agent

If the agent is Danish, the first name, last name, e-mail, address, and date of birth must be filled in unless you choose to attach a power of attorney.

Type * ?

Nationality * ?

First name *

Last name *

Signer/attorney e-mail * ?

Phone no.

Address *
 The person has a non-Danish address

Birthdate *
 Year * Month * Day *

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Danish agent

If the agent is other, the first name, surname, address, and country of residence must be filled in.

Type ⓘ Person ▼	Nationality ⓘ Other ▼
First name * Majbrit	Last name * Selliken
Address * Rue Sadi Carnot 52	Country of residence ⓘ Frankrig ▼

Other agent

If the agent needs to be removed, click "Remove representative".

Type ⓘ Person ▼	Nationality ⓘ Other ▼
First name * Majbrit	Last name * Selliken
Address * Rue Sadi Carnot 52	Country of residence ⓘ Frankrig ▼
<input type="button" value="Remove agent"/>	

Remove agent

Priority ranking

To change the priority ranking, select "Yes" under "Priority ranking".

Priority ranking ?

Do you want to change the priority ranking for the right, including obtaining other mortgages ranking side by side/respects of your right than those already registered?

How to change priority ranking

If you want to set priority, click on the dropdown menu under "Set desired priority" and select the desired priority. If you do not want to set a priority position, check "No desired priority position" is checked.

Priority ranking for ship OYUB - MALTHE

A desired priority ranking is not specified.

Choose desired priority *

The priority will be used to place the right according to the other rights already registered in the ship.

Parties	Type	Date of report	Priority	ID-nr
Anders Carlsen	Ejerpantebrev 12 345 DKK	2022-11-17 09:27:18 (UTC+01:00)	1	46299
Hasse Henriksen	Pantebrev 23 456 DKK	2022-11-21 11:39:09 (UTC+01:00)	2	46303
Majbrit Selliken	Arrest 321 DKK	2022-11-24 11:18:58 (UTC+01:00)	4	46306
Majbrit Selliken	Udlaeg 321 DKK	2022-11-24 11:25:16 (UTC+01:00)	5	46307
DANSKE BANK A/S	Arrest 321 DKK	2022-11-24 11:52:32 (UTC+01:00)	6	46308

Setting a priority ranking

If the desired priority is not lower than the other rights in the ship, a location is required. This is done by clicking on the "Specify position" menu and selecting position.

Priority ranking for ship OYUB - MALTHE

A desired priority ranking is not specified.

Choose desired priority *
The priority will be used to place the right according to the other rights already registered in the ship.

1 ▾

Specify position *

▾

Based on the selected information about priority, the mortgage (marked in blue) will be placed as such in the order of priority in relation to other rights registered in the ship.

Parties	Type	Date of report	Priority	ID-nr
Anders Carlsen	Ejerpantebrev 12 345 DKK	2022-11-17 09:27:18 (UTC+01:00)	1	46299
Hasse Henriksen	Pantebrev 23 456 DKK	2022-11-21 11:39:09 (UTC+01:00)	2	46303
Majbrit Selliken	Arrest 321 DKK	2022-11-24 11:18:58 (UTC+01:00)	4	46306
Majbrit Selliken	Udlaeg 321 DKK	2022-11-24 11:25:16 (UTC+01:00)	5	46307
DANSKE BANK A/S	Arrest 321 DKK	2022-11-24 11:52:32 (UTC+01:00)	6	46308

Confirm priority ranking

Specify position

When position is specified, the position in relation to the other rights in the ship will be marked in blue. Once the correct position is selected, click "Confirm priority ranking".

Priority ranking for ship OYUB - MALTHE

A desired priority ranking is not specified.

Choose desired priority *
The priority will be used to place the right according to the other rights already registered in the ship.

1 ▾

Specify position *

Priority mortgages ranking side by side ▾

Based on the selected information about priority, the mortgage (marked in blue) will be placed as such in the order of priority in relation to other rights registered in the ship.

Parties	Type	Date of report	Priority	ID-nr
Anders Carlsen	Ejerpantebrev 12 345 DKK	2022-11-17 09:27:18 (UTC+01:00)	1	46299
Hasse Henriksen DANSKE BANK A/S	Skadesloesbrev 34 567 DKK	Not reported yet	1	46304
Hasse Henriksen	Pantebrev 23 456 DKK	2022-11-21 11:39:09 (UTC+01:00)	2	46303
Majbrit Selliken	Arrest 321 DKK	2022-11-24 11:18:58 (UTC+01:00)	4	46306
Majbrit Selliken	Udlaeg 321 DKK	2022-11-24 11:25:16 (UTC+01:00)	5	46307
DANSKE BANK A/S	Arrest 321 DKK	2022-11-24 11:52:32 (UTC+01:00)	6	46308

Confirm priority ranking

Confirm priority ranking

To invite acceptance of page scheme/respect, mark "Invite to accept page scheme/respect" and fill in the nationality, email and address of the party to be invited to sign.

Invitation of parties - OYUB - MALTHE

To achieve your desired priority ranking, invite the following parties. For each of the rights shown, you must decide whether you want to invite the party to accept the mortgages ranking pari passu/respect of your right or whether your right must be registered with an annotation about the rights shown. If there is registration with an annotation, it typically means that you get a different priority ranking than the desired one.

Right(s) that you respect with the selected priority ranking

Parties	Type	Date of report	Priority	ID-nr
Anders Carlsen	Ejerpantebrev 12 345 DKK	2022-11-17 09:27:18 (UTC+01:00)	1	46299
Hasse Henriksen	Pantebrev 23 456 DKK	2022-11-21 11:39:09 (UTC+01:00)	2	46303

Right(s) that may be invited to submit respect or acceptance of mortgages ranking pari passu

Mortgage #46306

Invite to acceptance of mortgages ranking pari passu/respect

Accept annotation

Name Nationality

Signer/attorney e-mail

Address *

The person has a non-Danish address

I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Invite acceptance of page scheme/respect

If it is not desired to invite acceptance of page scheme/respect, but to register the right with annotation about the displayed rights, mark "Accept annotation".

Invitation of parties - OYUB - MALTHE

To achieve your desired priority ranking, invite the following parties. For each of the rights shown, you must decide whether you want to invite the party to accept the mortgages ranking pari passu/respect of your right or whether your right must be registered with an annotation about the rights shown. If there is registration with an annotation, it typically means that you get a different priority ranking than the desired one.

Right(s) that you respect with the selected priority ranking

Parties	Type	Date of report	Priority	ID-nr
Anders Carlsen	Ejerpantebrev 12 345 DKK	2022-11-17 09:27:18 (UTC+01:00)	1	46299
Hasse Henriksen	Pantebrev 23 456 DKK	2022-11-21 11:39:09 (UTC+01:00)	2	46303

Right(s) that may be invited to submit respect or acceptance of mortgages ranking pari passu

Mortgage #46306

Invite to acceptance of mortgages ranking pari passu/respect

Accept annotation

Accept annotation

If it is needed to change the priority position along the way, click on "Change desired priority".


Right(s) that you respect with the selected priority ranking				
Parties	Type	Date of report	Priority	ID-nr
Anders Carlsen	Ejerpantebrev 12 345 DKK	2022-11-17 09:27:18 (UTC+01:00)	1	46299
Hasse Henriksen	Pantebrev 23 456 DKK	2022-11-21 11:39:09 (UTC+01:00)	2	46303


Right(s) that may be invited to submit respect or acceptance of mortgages ranking pari passu


Mortgage #46306

Invite to acceptance of mortgages ranking pari passu/respect

Accept annotation

Name  Majbrit Selliken

Nationality *  Danish

Signer/attorney e-mail *  sfs@dma.dk

Address *

The person has a non-Danish address

Hf. Helgetofte 79, 5800 Nyborg

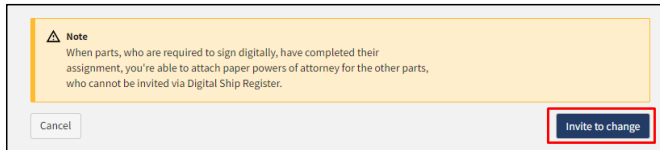
I attach power of attorney, because it is not possible to invite for digital signing. Please note, that if you attach a power of attorney, the documentation must be approved by the Ship Register.

Change the desired priority

Change desired priority

Invite to digital signing

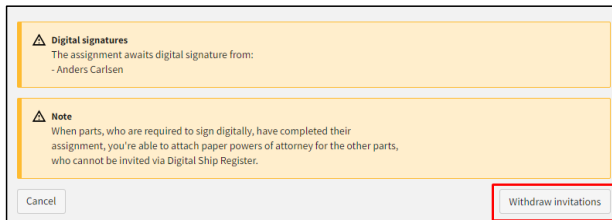
Once the required fields are filled in, click "Invite to change".



A notification box with a yellow background and a grey footer. The main text area contains a warning icon (triangle with exclamation mark) followed by the word "Note" and a paragraph: "When parts, who are required to sign digitally, have completed their assignment, you're able to attach paper powers of attorney for the other parts, who cannot be invited via Digital Ship Register." The footer contains two buttons: "Cancel" on the left and "Invite to change" on the right, which is highlighted with a red rectangular box.

Invite to signature

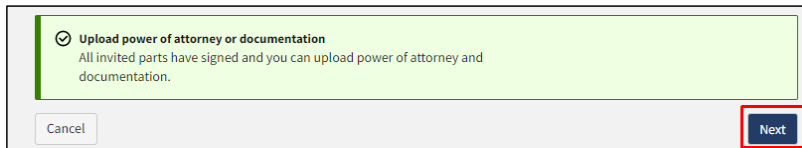
All fields are locked for editing and the system shows who needs to sign digitally. If errors have been discovered in the entered information, it is possible to withdraw the invitations, correct and invite again. This can be done by clicking on the "Withdraw invitations" button



A notification box with a yellow background and a grey footer. It contains two sections. The top section has a warning icon, the text "Digital signatures", and a paragraph: "The assignment awaits digital signature from: - Anders Carlsen". The bottom section has a warning icon, the text "Note", and a paragraph: "When parts, who are required to sign digitally, have completed their assignment, you're able to attach paper powers of attorney for the other parts, who cannot be invited via Digital Ship Register." The footer contains two buttons: "Cancel" on the left and "Withdraw invitations" on the right, which is highlighted with a red rectangular box.

Withdraw invitations

Once the assignment has been signed, the notification can be reloaded and continued by clicking "Next"



A notification box with a light green background and a grey footer. The main text area contains a checkmark icon followed by the text "Upload power of attorney or documentation" and a paragraph: "All invited parts have signed and you can upload power of attorney and documentation." The footer contains two buttons: "Cancel" on the left and "Next" on the right, which is highlighted with a red rectangular box.

Step 2: Information – Continue to the next step

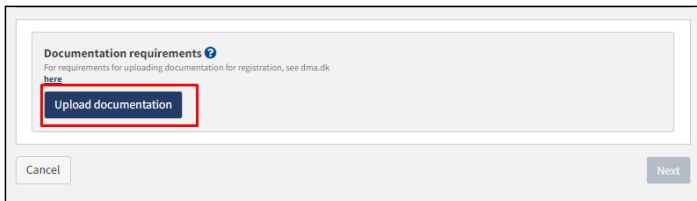
Attach power of attorney

If there are parties for whom a power of attorney must be attached, it will be possible to upload attachments to the notification.

Tick: "I enclose power of attorney, as it is not possible to invite for digital signing. Please note that if you enclose a paper power of attorney, the documentation must be approved by the Ship Registry."

Click "Save and verify".

Click "Upload documentation".



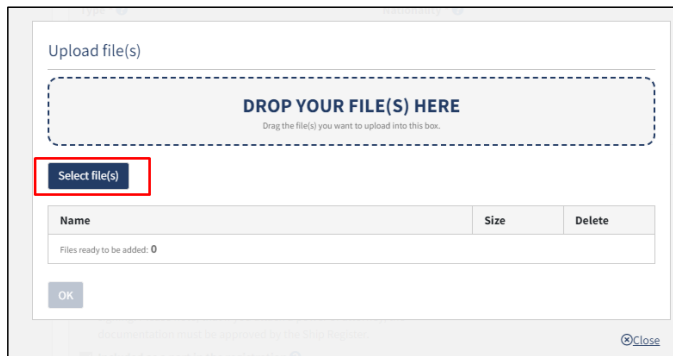
Documentation requirements ⓘ
For requirements for uploading documentation for registration, see dma.dk
here

Upload documentation

Cancel Next

Upload documentation

Drag the files into the dotted box at the top or click "Select File(s)" to select the files to be uploaded.



Upload file(s)

DROP YOUR FILE(S) HERE
Drag the file(s) you want to upload into this box.

Select file(s)

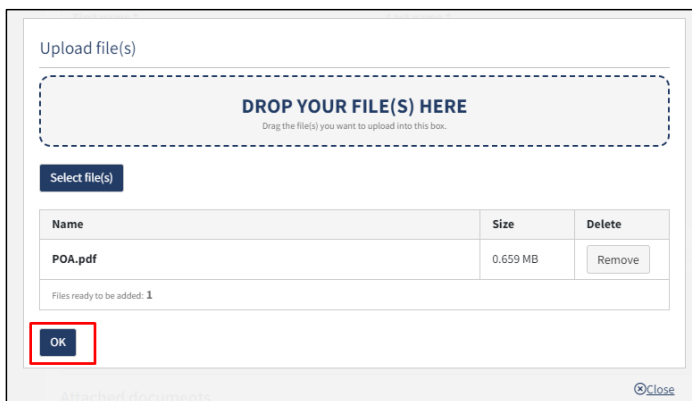
Name	Size	Delete
Files ready to be added: 0		

OK

Close

Upload documentation

When all files to be uploaded have been added to the list, click "OK".



Upload file(s)

DROP YOUR FILE(S) HERE
Drag the file(s) you want to upload into this box.

Select file(s)

Name	Size	Delete
POA.pdf	0.659 MB	Remove

Files ready to be added: 1

OK

Close

Upload documentation

The system displays the list of documents to be attached to the notification. Click "Upload attached documents".

The screenshot shows a web interface for uploading documentation. At the top, there is a section titled "Documentation requirements" with a help icon and a link to "here". Below this is a button labeled "Upload documentation". The main section is titled "Attached documents" and contains a table with two columns: "Name" and "Size". The table has one row with the name "POA.pdf" and size "0.659 MB". Below the table, it says "Files ready to be added: 1". At the bottom right of the table area, there is a button labeled "Upload attached documents" which is highlighted with a red rectangle. At the bottom of the interface, there are "Cancel" and "Next" buttons.

Name	Size
POA.pdf	0.659 MB

Upload documentation

The system will show that the upload of the file(s) has been completed and it is now possible to click on "Next".

This screenshot shows the same interface as the previous one, but the document "POA.pdf" now has a status of "Upload is complete" in a red box. The "Upload attached documents" button is no longer visible. The "Next" button at the bottom right is now active and highlighted in blue. The "Cancel" button remains at the bottom left.

Name	Size
POA.pdf	0.659 MB

Next enables to move on to the next step

Step 3: Registration

At this Step, it is possible to verify all entered information before the case is sent for manual case processing by the Danish Maritime Register.

The screenshot shows a registration form with three main sections:

- Ship identification**:
 - Name of ship: **MALTHE**
 - Port of registry: **KORSØR**
 - Signal letters: **OYUB**
 - Build number: **3721398492**
- Case Identification**:
 - Mortgage time of reporting: **2022-12-19 11:02:55 (UTC+01:00)**
- Report of mortgage**:
 - + General information
 - + Debtors
 - + Creditors
 - + Priority ranking

Step 3: Registration: Accordions that summarize the information entered

It is possible to mark that the report is interdependent on another report and that these must be registered at the same time.

The screenshot shows the registration form with the following sections:

- Report of mortgage**:
 - + General information
 - + Debtors
 - + Creditors
 - + Priority ranking
- Interdependent reports**:
 - I wish to add conditions for the registration to be approved

Step 3: Registration: Marking interdependent reviews

It is possible to add message(s) to the Danish Maritime Authority.

The screenshot shows a multi-step registration process. At the top, there are three steps: 1. Add ships, 2. Information, and 3. Registration. The 'Information' step is currently active. The form is divided into several sections:

- Ship identification:** Name of ship: MALTHE, Port of registry: KORSØR, Signal letters: OYUB, Build number: 3721398492.
- Case Identification:** Mortgage time of reporting: 2022-12-19 11:02:55 (UTC+01:00).
- Report of mortgage:** Includes expandable sections for General information, Debtors, Creditors, and Priority ranking.
- Interdependent reports:** A checkbox labeled "I wish to add conditions for the registration to be approved" is currently unchecked.
- Messages:** This section is highlighted with a red border. It contains a message box stating "There are no messages for this step." and a text area for writing a message or comment, with an "Add message" button.

At the bottom of the form, there are "Cancel" and "Request registration" buttons.

Step 2: Registration: Message(s) to the Danish Maritime Authority

Click on "Request registration" to send the case for manual case processing by the Danish Maritime Register.

1 Add ships 2 Information 3 Registration

Ship identification

Name of ship: **MALTHE** Port of registry: **KORSØR** Signal letters: **OVUB**
Build number: **3721398492**

Case Identification

Mortgage time of reporting: **2022-12-19 11:02:55 (UTC+01:00)**

Report of mortgage

- + General information
- + Debtors
- + Creditors
- + Priority ranking

Interdependent reports

I wish to add conditions for the registration to be approved

Messages

There are no messages for this step.
If you have questions or comments you can write them in the text field below.
All comments will be saved with the report.

Write message or comment here...

Add message

Cancel Request registration

Step 3: Registration

The registration has now been sent for manual case handling at the Danish Maritime Register and you can log out and close your window in the self-service or go to the front page and start a new registration.

NB: If the reviewer has filled in their email address under the profile page (by hovering over their name and clicking on profile in the top right), an email will be sent to this email address stating that the review can continue as soon as all parties' tasks have been completed.

Note

The Ship Registry is reviewing your case. You have 7 days until we, the Danish Maritime Authority, must have received the original power of attorney documents by mail. These must be sent to the following address:

Søfartsstyrelsen
Caspar Brands Plads 9
4220 Korsør
Danmark

You will receive an e-mail once the case has been reviewed and you can continue the registration.

Cancel Request registration

Kommenterede [VB3]: Teksten er anderledes sammenlignet med det danske?

Step 3: Registration: The case awaits the Ship Register