

Response to the request
<b>We recovered the full amount of the penalty and/or fine from the service provider.</b>
Recovered on
<b>We recovered only part of the penalty and/or fine from the service provider.</b>
Amount recovered
Recovered on
Reason for the partial recovery
<b>We established the following payment plan with the service provider</b>
Give details
<b>We couldn't recover the penalty and/or fine from the service provider</b>
For the following reason
<i>An investigation was carried out and no seizable assets were found.</i>
<i>Our enforcement measure has been contested. Due to the length of the procedure we suggest that you close this request and resend it at a later stage.</i>
<i>The enforcement period has expired.</i>
<i>The natural person (e.g. a registered trader) does not have the means to pay.</i>
<i>The service provider could not be located</i>
<i>The service provider is not established in our Member State.</i>
<i>The service provider is undergoing insolvency proceedings Therefore the request for recovery was delivered to another organisation.</i>
Name of the organisation
Address
Contact details
<i>The service provider no longer exists</i>

## Response to the request

**We will not recover the penalty and/or fine from the service provider.**

For the following reason

*Fundamental rights and freedoms of defendants and legal principles that apply to them, as laid down in the Constitution of our Member State, are not respected.*

*The envisaged costs or resources required to recover the penalty and/or fine are disproportionate in relation to the amount to be recovered.*

*The overall financial penalty and/or fine is below EUR 350 or equivalent amount.*

*Your request manifestly does not correspond to the underlying decision.*

*The request is not in the scope of Directive 2014/67/EU*