

Reminders and debt collection demands

When you receive an invoice from Karlskrona Municipality, you have 30 days in which to pay. If you fail to pay, 10 days after the invoice has become due you will receive a reminder from the Municipality.

If you still fail to pay, you will receive a debt collection demand. The debt collection demand is sent out by Visma Amili, with whom Karlskrona Municipality has an agreement.

If you have questions about the basic invoice or the reminder, you should firstly contact the person stated as contact/information on the invoice and, secondly:

E-mail: karlskrona.kommun@karlskrona.se

Telephone: 0455-30 30 00.

If you have questions concerning a debt collection demand, you should contact Visma Amili:

E-mail: kontakt.vfs.se@visma.com

Telephone: 0771-23 24 02

[Read more and login in here in order to pay.](#)

[Here you can read more about Visma Amili.](#)