



Export LC Bills Application Form

We hand you drafts and/or documents as specified below for disposal in accordance with the instruction mentioned herein.

Drawer / Beneficiary (Name & Address) : Contact Person: _____ Phone No.: _____	Issuing Bank Name : _____ LC Reference No. : _____ Issue Date : _____ Transferring Bank Name : _____ Transferring Reference No. : _____ Date : _____
Applicant (Name & Address) :	Advising Reference No. : _____ Bill of Exchange No. and Date : _____
Description of Goods :	Bill Currency & Amount : _____
Tenor of Bill of Exchange 1. <input type="checkbox"/> At Sight 2. <input type="checkbox"/> _____ Days After Sight 3. <input type="checkbox"/> Others : _____ (Please specify)	

Documents enclosed (please indicate the number of originals and copies)

	Bill of Exchange	Commercial Invoices	Packing List	Bill of Lading	Air Waybill	Insurance Policy/ Certificate	Certificate of Origin	Inspection Certificate	Beneficiary Certificate	Weight List	Delivery Order
Original											
Copies											

Other Document(s) (Please specify) :

We hereby agree that all negotiations are subject to final payment from issuing bank and we request you to dispose the attached draft and relative documents by following instructions marked "X"

<input type="checkbox"/> Purchase and credit our account immediately <input type="checkbox"/> After negotiation please credit our account upon receipt of funds (subject to final payment) <input type="checkbox"/> Send on collection basis and credit our account upon receipt of funds (without checking documents) <input type="checkbox"/> In case of need or discrepancy(ies) please contact our _____ at Telephone No: _____ <input type="checkbox"/> In case of discrepancies which cannot be amended, kindly forward documents to L/C issuing bank for payment/acceptance. <input type="checkbox"/> Request restricted bank to forward documents to the issuing bank for acceptance / payment <input type="checkbox"/> Other Instructions (Please specify) : _____ _____
** This documents should be handled with the Subject in accordance to the Uniform Customs and Practice for Documentary Credits (2007 Revision), 'UCP600'.

Proceeds Disposal : <input type="checkbox"/> Please credit our Account with you. <input type="checkbox"/> Other Instruction (specify)

We instruct KBZ Bank to negotiate the bills under the Terms and Conditions set forth on reverse page and to debit our account below for all your charges. Account No : _____ Signature & Company Stamp : _____ Date : _____
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