APPLICATION FOR ISSUANCE OF A DOCUMENTARY CREDIT

Danske Bank

We request Northern Bank Limited trading as Danske Bank ("the Bank")to issue an irrevocable Documentary Credit for our account by [ ] SWIFT [ ] mail

Applicant's Name (Buyer)

Type of Documentary Credit [ ] Standard [ ] Transferable [ ] Standby

Beneficiary (Seller) (Full name & address)	
Beneficiary's Bank (if the beneficiary requests issuance through a specific bank)	
Expiry Date (DD/MM/YY)	__ /__ /20__ — Documents to be presented in (Country of beneficiary)
	Time limit for presentation of documents ____ days after dispatch of goods (1*)
Amount	[ ] Up to [ ] About (+/- ____ %)
	Currency & Amount ____
Terms of Payment	[ ] at sight [ ] ____ days after shipment date [ ] ____ days sight
	[ ] other ____
Confirmation	The Credit is required to be confirmed by the Bank's correspondent [ ] No [ ] Yes
Shipment Details	Latest date of shipment __ /__ /20__
Shipment from	Taking in Charge/Place of Receipt / Port of loading/Airport of Departure
Shipment to	Port of Discharge/Airport of Destination / Final Destination/Place of delivery
Part shipment [ ] permitted [ ] prohibited	Transhipment [ ] permitted [ ] prohibited

Description of goods

Terms of Delivery (2*)

Documents Required

[ ] Full set on board marine/ocean Bills of Lading (3*) issued to order ____

[ ] Notify ____

[ ] Air transport document evidencing actual date of dispatch

[ ] CMR transport document, shipper's copy

[ ] Document for combined transport (Multimodal)

[ ] Other ____

Consignee

[ ] Insurance document for invoice value plus ____ % covering the following risks (4*)

[ ] G.S.P. Certificate of Origin Form A

[ ] Certificate of Origin

[ ] Invoice in ____ copies

[ ] Packing List

[ ]

1*, 2* etc. see overleaf

Signature on page 2

Danske Bank

Special Instructions

The Bank's charges are for:	[ ] our account	[ ] beneficiary's account
Other bank's charges are for:	[ ] our account	[ ] beneficiary's account

Debit charges to account number: ____________________ (if applicable)

Debit drawings to account number: ____________________

Please quote forward contract number if you wish to utilise for currency payments:

Explanation

1* If the number of days is not stated, the 21-day term of the Uniform Customs and Practice for Documentary Credits applies.

2* Terms of delivery could be e.g. CIP Lurgan, CFR Belfast, FCA Rome; see also INCOTERMS 2010.

3* If the application does not state otherwise, the Credit will stipulate that the Bill of Lading must be issued to order and endorsed in blank.

4* An insurance document should only be called for if the beneficiary is to take out insurance for the goods. If no percentage is written, the 10% stated in the Uniform Customs and Practice for Documentary Credits applies.

General Terms & Conditions

1. The Documentary Credits will be subject to the current "Uniform Customs and Practice for Documentary Credits" published by the International Chamber of Commerce and applicable at the time when the Credit is issued.
2. If the Bank determines that the documents in relation to the Credit appear on their face not to be in compliance with the terms and conditions of the Credit, the Bank may but is not required to approach the Customer for a waiver in respect of such discrepany(ies). If the Bank does approach the Customer for such waiver, the Customer must examine the documents and notify the Bank immediately if they show discrepancies or omissions which the Customer is willing to accept, failing which the Bank shall be entitled to refuse the documents. If the Customer requires the documents to be released to his custody in order to examine them, the Customer agrees not to dispose of the documents or the relevant goods without the Bank's consent. If the Customer does dispose of the documents or the relevant goods without the Bank's consent, he will forfeit all rights to refuse the documents. If the Customer loses the documents he will be treated for these purposes as having disposed of them.
3. The Bank may at any time require the Customer to place an amount specified by the Bank in respect to the Bank's liability under the Credit with the Bank or its correspondent bank in the name of the Bank or as otherwise required by the Bank. In respect of such amount:
   (a) any amount placed with the Correspondent will be in any currency as required by the Bank and/or the Correspondent and will be at the Customer's risk.
   (b) the Bank shall not be liable for the transfer or any amount to the Correspondent or for any shortfall in the amount received by the Correspondent arising as a result of rates of exchange and/or charges in connection with the transfer of such amount.
   (c) If the relevant Credit is unutilised (either wholly or partly) or is cancelled, the Bank may arrange for the transfer to the Customer of such amount (or the balance remaining) but shall not be obliged to do so. The Bank shall not be liable for any shortfall in the amount received by the Customer arising as a result of rates of exchange and/or charges in connection with the transfer of such amount.

Please issue for my/our account an irrevocable Letter of Credit in accordance with the above instructions. I/we agree that this request is subject to the terms of the Counter Indemnity already provided to the Bank and to the above General Terms and Conditions. I/we agree that our obligation to the Bank will continue until the Bank has been released from its obligation towards its correspondents.

Date

Name of the company and signature(s)

In order to process this transaction, personal information relating to individuals/companies named on this form may be provided to overseas authorities in order to comply with applicable legal obligations and prevent crime.

Please send the application to Danske Bank, Trade Finance, Donegall Square West, Belfast, BT1 6AX or email to: tradefinance@danskebank.co.uk.

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