



## APPLICATION FOR ISSUING LETTERS OF CREDIT

Bank's Reference No: _____	A/C No: _____	Date: _____
<input type="checkbox"/> LC Under Cash payment	<input type="checkbox"/> LC Under Morabaha Transaction	<input type="checkbox"/> LC Under Wakala Morabaha Transaction
<input type="checkbox"/> Special LC Type (If Any):	<input type="checkbox"/> Standby	<input type="checkbox"/> Revolving
<input type="checkbox"/> Transferable		
Applicant name and address: _____		
Beneficiary name and address: _____		
Advising Bank (full details): _____	Swift Code: _____	
LC Available with (Bank details): _____	Swift Code: _____	
Currency/ Amount (No's/Words): _____		
<input type="checkbox"/> About: _____		
Date of Expiry: _____	Place of Expiry: _____	Last Shipment Date: _____
Transportation: From _____	To _____	
Partial Shipment: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	Transshipment: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	
Payment Terms: <input type="checkbox"/> Sight	<input type="checkbox"/> Usance	<input type="checkbox"/> Mixed Payment
<input type="checkbox"/> Days from _____	<input type="checkbox"/> B/L	<input type="checkbox"/> AWB
<input type="checkbox"/> Invoice	<input type="checkbox"/> Delivery	<input type="checkbox"/> other specify _____
Delivery Terms: <input type="checkbox"/> EXW	<input type="checkbox"/> DAT	<input type="checkbox"/> FCA
<input type="checkbox"/> FAS	<input type="checkbox"/> FOB	<input type="checkbox"/> CFR
<input type="checkbox"/> CPT	<input type="checkbox"/> CIP	<input type="checkbox"/> CIF
<input type="checkbox"/> DAP	<input type="checkbox"/> DDP	<input type="checkbox"/> LOCAL DELIVERY (_____)
Shipping Marks: _____		
Brief Description of Goods: _____		
Proforma Invoice / Purchase order No: _____	Dated: _____	
Documents Required: _____		
<input type="checkbox"/> Commercial Invoice: ( ) Originals ( ) Copies		
<input type="checkbox"/> Packing List: ( ) Originals ( ) Copies		
<input type="checkbox"/> Certificate of Origin: Origin of goods _____	Issued by _____	
<input type="checkbox"/> Certificate of Weight	<input type="checkbox"/> Specification List	<input type="checkbox"/> Health Certificate
<input type="checkbox"/> Mill Test Certificate	<input type="checkbox"/> Certificate of Analysis	
<input type="checkbox"/> Others (Specify) _____		

**Transport Document:**  مستند الشحن

Bill of Lading  Airway bill  Charter party Bill of Lading  Truck Consignment note  Forwarders Certificate of Receipt (FCR)

Mark  Freight Prepaid  Freight Collect  Showing Notify :  مصاريف التولون و الطرف

**سند استلام للشحن المحلي**

Delivery Order/Note  Signed by Applicant's Authorized Representatives

1) Name :  أسم وتوقيو المفوض الرسمي Signature \_\_\_\_\_

2) Name : \_\_\_\_\_ Signature \_\_\_\_\_

Insurance:  Arranged by Beneficiary  Arranged by Applicant

Please place the insurance details/stamp (if applicable).  تفاصيل التأمين

Pre - Shipment Inspection:  Required  Not required  فحص ما قبل الشحن

فترة التقديم

Period of Presentation:  \_\_\_\_\_ days from Shipment  Invoice  Transport Docs  Within the validity of the credit

Charges Details:  On Applicant account  On Beneficiary's account  الطرف المتحمل لمصاريف الاعتماد

Applicant bank charges on applicant account and all other charges on beneficiary account.

Other \_\_\_\_\_

الطرف المتحمل لمصاريف التصديق

Legalisation :  on Applicant account  on Beneficiary account  Legalisation deduct from proceeds (Beneficiary)

Free Zone Undertaking held (only for FZ Companies)  Third Port Shipment  Goods in Transit  Goods for Re-Export

تعليمات التعزيز

Confirmation:  May Add  Confirm  Without

Confirmation Charges:  on Applicant account  on Beneficiary account

الطرف المتحمل لمصاريف التعزيز

This credit is subject to UCP, ISBP and URR latest versions

We (applicant name) \_\_\_\_\_ knowingly and unconditionally undertake and accept under our full risk and responsibility that this transaction will be processed in accordance with the "Customer Booklet - Terms and Conditions for Trade Finance Operations (Central Operations Department)" and hereby accept that this transaction will be bound by the terms and conditions as specified in "Customer Booklet - Terms and Conditions for Trade Finance Operations (Central Operations Department)" and further agree that the required Letter of Credit must be issued subject to the provisions of the terms and conditions as detailed in the "Customer Booklet - Terms and Conditions for Trade Finance Operations (Central Operations Department)" which shall always prevail over any conflicting terms in the documents.

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone : \_\_\_\_\_ Fax : \_\_\_\_\_

\_\_\_\_\_  
Authorised Signature (s) (With Company Stamp)