



AXIOS CREDIT BANK

**Application for Issuance of Letter of Credit (LC) /
Back to Back Letter of Credit (B2BLC)**

For Bank Use
Ref No.

Attach additional sheets if there is insufficient space, to be signed by applicant's authorised signatories

Advise by: SWIFT Mail Courier	To be advised through any affiliate or correspondent of Axios Credit Bank Ltd.
For Back-to-Back LC only Export Master LC Ref: Issuing Bank : Currency & Amount	Expiry Date(dd/mm/yy): In country of Beneficiary Applicant
Applicant (<i>Company Name & Address</i>) Tel: Contact Person:	Beneficiary (<i>Company Name & Address</i>) Tel: Contact Person:
Currency & Amount (<i>Figures & Words</i>)	Partial Shipment Permitted Prohibited Transshipment Permitted Prohibited
Amount Tolerance Plus Minus	SHIPMENT DETAILS
Available with (a) ___ by (b) ___ (a) Advising Bank Issuing Bank Any Bank (b) Negotiation Acceptance Payment Deferred Payment Payment Tenor Sight _____ days after _____	Place of Receipt Port of Loading Not later than (dd/mm/yy) Port of Discharge Place of Destination



Goods & Services

Incoterms 2010:

Documents Required:

Multimodal Bills of Lading	Marine Bills of Lading	Air Waybills (AWB)
Charter Party Bills of Lading	Cargo Receipts (CR)	

No. of Documents: _____ originals _____ copies (if not stated, default to BLs (3/3 original & 1 NN copy), AWB & CR (1 original & 1 copy))

Consignee: Issuing Bank To Order, Blank Endorsed Applicant
Others (please specify):

Freight: Prepaid Collect
Others (please specify):

Notify: Applicant
Others (please specify):

Delivery Order / Delivery Note

No. of Documents: _____ originals _____ copies (if not stated, default to 1 original & 1 copy)

Content (e.g. Names of signatories, Passport number etc):

Insurance Certificate / Policy

No. of Documents: _____ originals _____ copies (if not stated, default to 2 originals & 1 copy)

Insured Percentage %invoice value [if not stated, defaults to 110%of invoice value]

Covering:	ICC Marine Risk	ICC "A"	ICC "B"	ICC "C"
	ICC Air Risks	[if not ticked, defaults to ICC "A"]		



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Insurance open cover lodged with Axios Credit Bank Ltd
Insurance to be obtained at a later date

Details of Open Cover (e.g. Insurance Company Name, Reference No.,
Contact details etc):

Signed Invoices

No. of Documents: _____ originals _____ copies

Packing List

No. of Documents: _____ originals _____ copies

Certificate of Origin

No. of Documents: _____ originals _____ copies

Country of Origin:

Others (please specify):

No. of Documents: _____ originals _____ copies

Others (please specify):

No. of Documents: _____ originals _____ copies

Others (please specify):

No. of Documents: _____ originals _____ copies

Additional Conditions:

Confirmation (if not ticked, default to
Not required):

Required

Not required

Transferable (if not ticked,
default to 'No'):

Yes

No



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Advise Through Bank (in addition to first advising bank – optional):

Charges:

All charges outside issuing bank's country including but not limited to advising, reimbursement and telecommunications fees are for beneficiary's account.

All charges are for applicant's account, except for the following:

Confirmation Charges for account of

Beneficiary Applicant

Present documents within _____
Days after shipment date

Reimbursement:

The nominated bank may claim SWIFT reimbursement (if not ticked, default will be for issuing bank to honour upon receipt of clean documents)

Others (please specify):

Instructions to issuing Bank

Utilise FX forward contract reference no.:

Debit all charges to our account no.:

In settlement, debit principal drawings from our account:

Use export master LC proceeds to settle this back to back LC

Others (please specify):



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Please debit our account no. _____ maintained with
you for the amount of _____
[_____]. The sum debited is to be treated as a cash collateral in
relation to any or all Reimbursable Payment Obligation (being an obligation you
have entered into on our instruction or otherwise on our behalf, to make a
payment to any person in connection with this Credit). We agree that an
additional margin may be factored into the amount to be debited as cash
collateral if the Reimbursable Payment Obligation is denominated in a different
currency. You can hold such sum in an account in your name, under your sole
dominion and control, and may use such sum to satisfy our reimbursement
obligations to you. You are not obliged to refund any cash collateral unless your
contingent or unmatured liability(ies) cease to exist before they mature or do
not mature in full. We understand that no credit interest will accrue on any such
sum.

For the above debit authorization in respect of cash collateral, we irrevocably
agree and authorize you to make currency conversions (at the rate as
determined by you in your sole discretion) in respect of any amount due to you
from us or arising from our instructions to you, and we agree to indemnify you
for any shortfall resulting from such conversion.

We further agree and authorize you to make currency conversions (at the rate
as determined by you in your sole discretion) in respect of any amount due from
you to us at the time of refund of the cash collateral, and we acknowledge that
you will not be liable in any way whatsoever for any shortfall resulting from
such conversion.

We agree to be bound by the terms and conditions in the Standard Terms, General Trade Terms, Trade Service Supplement - Issuance of LC / Back to Back LC, and any other terms or agreements as the Bank may provide to us (or as agreed between us) from time to time.	Date	
	S.V.	
		Applicant's Signature & Stamp