

**APPLICATION FOR EXPORT  
BILLS UNDER LETTER OF CREDIT**



Beneficiary (Name and Address): \_\_\_\_\_

Applicant (Name and Address): \_\_\_\_\_

Issuing bank Name: \_\_\_\_\_

LC Reference No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_

Transferring bank Name (if any): \_\_\_\_\_ Transferring reference No. (if any): \_\_\_\_\_

Brief Description of Goods: \_\_\_\_\_

**Please mark Number of Documents Attached:**

- Drafts
- Commercial Invoice [ Original \_\_\_\_\_ / Copies \_\_\_\_\_ ]
- Certificate of Origin [ Original \_\_\_\_\_ / Copies \_\_\_\_\_ ]
- Packing / Weight List [ Original \_\_\_\_\_ / Copies \_\_\_\_\_ ]
- Insurance Policy / Certificate [ Original \_\_\_\_\_ / Copie \_\_\_\_\_ ]
- Air Waybill [ Original \_\_\_\_\_ /Copies \_\_\_\_\_ ]
- Signed Bills of Lading [ Original \_\_\_\_\_ / Copies \_\_\_\_\_ ]
- Non-Negotiable Bills of Lading [ Original \_\_\_\_\_ / Copies \_\_\_\_\_ ]
- Other Documents [ Original \_\_\_\_\_ / Copies \_\_\_\_\_ ]

**Insurance Coverage:**

- No
- Yes (If yes, copy of Insurance policy required.)

Bill Currency:  (In words) \_\_\_\_\_

Bill Amount:  (In words) \_\_\_\_\_

Bill of exchange amount : \_\_\_\_\_ Date: \_\_\_\_\_

**Tenor of Bill of Exchange:**

- Sight
- Days \_\_\_\_\_ after \_\_\_\_\_
- Others (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"

- Purchase and credit our account immediately
- After negotiation, please credit our account upon receipt of funds (subject to final payment)
- Send on collection basis and credit our account upon receipt of funds (without checking documents)
- In case of need or discrepancy please contact our \_\_\_\_\_ at Telephone No: \_\_\_\_\_
- In case of discrepancies which cannot be amended, kindly forward documents as presented to L/C issuing bank for payment/acceptance and the added confirmation "if any" will be nullified.
- Request restricted bank to forward documents to the issuing bank for acceptance / payment
- Other Instructions (Please specify) :

**Proceeds Disposal Please follow as marked:**

- Credit our Account No \_\_\_\_\_
- Other instructions (Specify): \_\_\_\_\_

**Indemnity For Export Documentary credit:**

- I/We agree that any document if presented which are not required under this LC is forwarded as presented.
- I/We agree that KUWAIT FINANCE HOUSE K.S.C is not responsible for the form, sufficiency, accuracy, genuineness, falsifications or legal effect of any documents or the description, conditions, quality, delivery, or existence of goods represented thereby.
- I/We hereby agree that the above - mentioned documents will be handled in terms of International Chamber of Commerce latest version of Uniform Customs and Practice for Documentary Credits.
- I/We hereby agree to pay an amount in respect of any applicable Value Added Tax or any other similar sales tax (VAT) as well as any charges/commissions that applied prior forwarding the document.
- I/We hereby confirm that items are complied with Islamic sharia.
- I/WE acknowledge that Kuwait finance house will not attend to any request contain the following in
  - Avalisation clause
  - Insure goods

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

Rim No. : \_\_\_\_\_

Account No. : \_\_\_\_\_

Signature : \_\_\_\_\_

Signature verified
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