

INSTRUCTION FROM CUSTOMER FOR DISPATCH OF LC DOCUMENTS

This form can be filled in on a computer; alternatively please print and complete fields in CAPITAL letters using black ink and tick (>) where appropriate. 1. Customer Details **Legal Entity** Name: Email: Maximum 40 characters **Contact Person** Name: Phone Number: Email: Maximum 40 characters 2. Request Details **Documentary Credit Reference:** Courier Service: Amount of drawing: Currency: Account Number: 0 e.g. MUR, EUR, USD For Debit of courier charges 3. Settlement Instructions We are hereby enclosing the following documents drawn against the above-mentioned documentary credit. We formally authorise you to dispatch them by above mentioned courier and to debit our account number for the relative courier charges. 2. 1. 3. 4. 5. 6. 7. 8. 9. 10. The following documents will not be handed over, please proceed with verification. 1. 2. 3. 4. Kindly forward documents to issuing bank as presented despite any discrepancy(ies) noted. Upon receipt of proceeds, please credit our Current account number: 0 0 0 Foreign Currency account number: 0 0 0 Please sign below: Signature: Signature: If more than one signature needed Name: Name: Date: (dd/mmm/yyyy)

e.g. 01/JAN/2010