

Letter of Credit Guarantee No.
Application to be filed in two originals

1 Applicant	Official name and contact person		Telephone
	Postal address		Telefax
2 Exporter	Official name and contact person		Telephone
	Postal address		Telefax
	Manufacturer's official name and address (if other than Exporter and if known to applicant)		
3 Export Transaction	Goods		
	Contract price or export value	Finnish content, %	
4 Issuing Bank	Official name		Issuing Bank's country
	Postal address		
	Does applicant have previous experience of Issuing Bank? (To be completed when applying for Letter of Credit Guarantee covering commercial risk) <input type="checkbox"/> Yes <input type="checkbox"/> No		
	If yes, contact person's name and telephone		
5 Letter of Credit <small>(Letter of Credit Guarantee to be applied for prior to confirmation)</small>	Nominal amount in Letter of Credit currency and terms of payment		Applicant's reference
	Nominal amount to be included in Letter of Credit Guarantee	Fee(s) for confirming Letter of Credit (%)	
	Percentage of Cover applied for (max. 50 %)	Interest and default interest (if applicable)	
	Date of Issuing Bank's request for confirmation (if applicable)	Validity period of Letter of Credit	Delivery schedule
6 Risks to be Covered by Letter of Credit Guarantee	<input type="checkbox"/> Political <input type="checkbox"/> Commercial		
7 Signature of Applicant	We acknowledge that the General Conditions for Letter of Credit Guarantees dated 1 September 2007 will apply to the Letter of Credit Guarantee. We undertake to pay the Handling Fee. We confirm that the ICC Uniform Customs and Practice for Documentary Credits and/or the ICC International Standby Practices will apply to the Letter of Credit. Place, date and official signature of applicant		

