

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 (Letter of Credit Guarantee to be applied for prior to confirmation)	Nominal amount in Letter of Credit currency and terms of payment		Applicant's reference
	Nominal amount to be included in Letter of Credit Guarantee	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		

