

Request Date	DD	MM	YYYY	FOR THE BANK USE ONLY	
LC No./Bill Reference (SNB Ref.)				Time Stamp	
LC Currency				Discounting Price	
LC Amount					
Confirmed Due Date					
LC Issuing Bank Name					

Client Name														
Account Number (Only SNB Account)														

Amount To Be Discounted	Currency		Amount	
Amount In Words				

Terms and Conditions

With respect to this request, I / we the undersigned hereby:

- Request the Saudi National Bank (SNB) to discount the above mentioned Letter of Credit with full recourse on us and to credit the relevant amount to the above mentioned account number after the deduction of applicable discount charges and/or commissions in this regard due to SNB.
- Irrevocably authorize SNB to debit any of our account(s) for the due amount without any prior notice in case SNB is not reimbursed by the LC issuing bank for whatever reason on the above mentioned due date.
- Acknowledge that SNB shall have the rights on all proceeds under this LC and we waive all our rights on the receivables from this LC.

AUTHORIZED NAME (1)	
TEL/MOBILE	
EMAIL ADDRESS	
AUTHORIZED SIGNATURE	

AUTHORIZED NAME (2)	
TEL/MOBILE	
EMAIL ADDRESS	
AUTHORIZED SIGNATURE	