

AMENDMENT REQUEST TO A DOCUMENTARY CREDIT

Date
(dd/mm/yyyy)

LC NO.

I/WE HEREBY REQUEST YOU TO AMEND THIS DOCUMENTARY CREDIT AS PER DETAILS GIVEN BELOW:

EXTEND LC VALIDITY DATE TO

(dd/mm/yyyy)

EXTEND SHIPMENT DATE TO

(dd/mm/yyyy)

INCREASE LC AMOUNT BY (CURRENCY & AMOUNT)

<input type="text"/>	<input type="text"/>
Currency	Amount

DECREASE LC AMOUNT BY (CURRENCY & AMOUNT)
DECREASE SHOULD BE ALIGNED WITH BENEFICIARY

<input type="text"/>	<input type="text"/>
Currency	Amount

DESCRIPTION OF GOODS

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OTHER

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ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

FOR INSURANCE: IF THE DELIVERY TERMS DO NOT COVER INSURANCE, THE NATIONAL COMMERCIAL BANK IS REQUESTED TO ARRANGE AN INSURANCE POLICY AT MY/OUR EXPENSE AND YOU ARE AUTHORIZED TO DEBIT MY/OUR ACCOUNT, ALTHOUGH THE NATIONAL COMMERCIAL BANK IS NOT OBLIGED TO SECURE THE INSURANCE COVER.

AMENDMENT CHARGES ARE FOR THE ACCOUNT OF THE	<input type="radio"/> APPLICANT'S ACCOUNT	<input type="radio"/> BENEFICIARY'S ACCOUNT										
CONFIRMING BANK CHARGES ARE FOR THE ACCOUNT OF	<input type="radio"/> APPLICANT'S ACCOUNT	<input type="radio"/> BENEFICIARY'S ACCOUNT										
ALL OTHER BANK CHARGES ARE FOR THE ACCOUNT OF THE	<input type="radio"/> APPLICANT'S ACCOUNT	<input type="radio"/> BENEFICIARY'S ACCOUNT										
I/WE HEREBY AUTHORIZE YOU TO DEBIT MY/OUR ACCOUNT FOR AMENDMENT CHARGES AND AGREED MARGIN RELATIVE TO INCREASE IN DOCUMENTARY CREDIT AMOUNT . SUCH MARGIN SHALL BE PLACE ON HOLD AS IN THE CASE OF THE ISSUANCE OF ABOVE ENTIONED DOCUMENTARY CREDIT.												
APPLICANT NAME												
FACILITY ACCOUNT NUMBER												
ACCOUNT NUMBER FOR MARGIN AND SETTLEMENT												
ACCOUNT NUMBER FOR BANK CHARGES												

CONTACT PERSON												
TEL		FAX		MOBILE		EMAIL						

Authorized Signature(s)		
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