

# AMENDMENT REQUEST TO A DOCUMENTARY CREDIT

Date	DD	MM	YYYY	Facility ID	LC Number

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

<input type="checkbox"/> EXTEND LC VALIDITY DATE TO	DATE	DD	MM	YYYY

<input type="checkbox"/> EXTEND SHIPMENT DATE TO	DATE	DD	MM	YYYY

<input type="checkbox"/> INCREASE LC AMOUNT BY (CURRENCY & AMOUNT)	CURRENCY	AMOUNT
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<input type="checkbox"/> DECREASE LC AMOUNT BY (CURRENCY & AMOUNT)	CURRENCY	AMOUNT
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DECREASE SHOULD BE ALIGNED WITH BENEFICIARY

<input type="checkbox"/> LC CANCELLATION
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CANCELLATION SHOULD BE ALIGNED WITH BENEFICIARY

<input type="checkbox"/> DESCRIPTION OF GOODS
---

SEE THE ATTACHMENT

<input type="checkbox"/> PAYMENT TERMS
--

SEE THE ATTACHMENT

<input type="checkbox"/> ADDITIONAL CONDITIONS
--

SEE THE ATTACHMENT

<input type="checkbox"/> REQUIRED DOUCMENTS
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SEE THE ATTACHMENT

<input type="checkbox"/> OTHER
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SEE THE ATTACHMENT

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.

## CHARGES

AMENDMENT CHARGES ARE FOR THE ACCOUNT OF THE  APPLICANT'S ACCOUNT  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.

AUTHORIZED SIGNATURE(S)	
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FORM17--CB008