



APPLICATION FOR IRREVOCABLE DOCUMENTARY CREDIT (LETTER OF CREDIT)
(Electronic format)

To: Mizuho Bank, Ltd., Singapore Branch

Date: 1 19/08/20XX

Our Reference: 2
(Please provide)

(ALL FIELDS MARKED WITH * ARE MANDATORY)
(Please complete and tick the applicable boxes)

We hereby apply for the issuance of a letter of credit based on particulars set herein below and agree that such application be subject to all terms and conditions appearing herein and all the terms and conditions governing this Application, including the Terms and Conditions governing Application for Irrevocable Documentary Credit (collectively, "Terms and Conditions"), and the provisions of any other applicable agreement(s) made between you and us in connection with or relevant to the transaction herein. We understand and agree that the Bank may modify the Terms and Conditions without prior notice to us at any time.

ADVISING BANK (NAME & SWIFT/MAILING ADDRESS) (COMPLETE IF FOR A PREFERRED BANK OR TO ADD CONFIRMATION) HONGKONG BANK LTD. XYZBUS61 PEDDER ST. BRANCH, HONG KONG		*BENEFICIARY'S NAME AND ADDRESS ABC LTD. 12 PEDDER ST. CENTRAL HONG KONG		*APPLICANT (refers to Applicant in Letter of Credit) (ADDRESS REQUIRED FOR 3RD PARTY) XYZ Pte. Ltd. 12 MARINA VIEW #08-01 ASIA SQUARE TOWER 2 SINGAPORE 018961, REPUBLIC OF SINGAPORE	
THIS LETTER OF CREDIT IS ISSUED AS NON TRANSFERABLE WITHOUT CONFIRMATION BY YOUR CORRESPONDENT BANK UNLESS INDICATED BELOW: TO BE TRANSFERABLE <input type="checkbox"/> TO ADD CONFIRMATION <input type="checkbox"/>		*LATEST SHIPMENT DATE 30/09/20XX		*CURRENCY AMOUNT USD - US Dollar 411,840.00	
*TENOR: <input checked="" type="checkbox"/> SIGHT / _____		*PARTIAL SHIPMENT <input checked="" type="checkbox"/> ALLOWED <input type="checkbox"/> PROHIBITED		*TRANSHIPMENT <input type="checkbox"/> ALLOWED <input checked="" type="checkbox"/> PROHIBITED	
PRESENTATION PERIOD: WITHIN 15 DAYS AFTER <input checked="" type="checkbox"/> BL / <input type="checkbox"/> AWB BUT WITHIN THE VALIDITY OF LETTER OF CREDIT *BL= BILL OF LADING, AWB = AIRWAY BILL		TRADE TERMS: <input type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CFR <input type="checkbox"/> OTHERS: _____		FROM (PORT OF LOADING / PLACE OF RECEIPT) SINGAPORE	
*MERCHANDISE (GENERAL DESCRIPTION) SYNTHETIC RESIN AND RUBBER SSR-115 2,157KGSS SSU-223 2,757KGS AS PER CONTRACT NO. K-21334		TO (PORT OF DISCHARGE/PLACE OF DESTINATION) HONG KONG			
GENERAL CONDITIONS (Unless otherwise indicated in the box provided) This Letter of Credit is issued by teletransmission for full text unless indicated: <input type="checkbox"/> With brief preliminary messages and full text to follow TT reimbursement is prohibited unless indicated <input type="checkbox"/> Acceptable and for Beneficiary's account unless indicated as <input type="checkbox"/> FOR OUR ACCOUNT All Banking Charges including reimbursement charges are for Beneficiary's account unless indicated <input type="checkbox"/> FOR APPLICANT'S ACCOUNT Credit available BY <input type="checkbox"/> PAYMENT / <input checked="" type="checkbox"/> NEGOTIATION / <input type="checkbox"/> ACCEPTANCE / <input type="checkbox"/> DEFERRED PAYMENT with any Bank unless indicated as available BY BENEFICIARY'S DRAFT drawn on you or your Correspondent Bank <input type="checkbox"/> AVAILABLE WITH _____ *DOCUMENTS REQUIRED <input type="checkbox"/> DRAFT FOR <input checked="" type="checkbox"/> 100% VALUE <input type="checkbox"/> _____ % Value of invoice <input checked="" type="checkbox"/> Full set / _____ / 3 of original Clean on Board Ocean Bill of Lading together with <input type="checkbox"/> non-negotiable copies indicating the Letter of Credit No. <input checked="" type="checkbox"/> Made to Order of <input type="checkbox"/> your Bank / <input checked="" type="checkbox"/> of shipper & blank endorsed, / or <input type="checkbox"/> specially endorsed to the Bank, Ma <input checked="" type="checkbox"/> Freight Prepaid / <input type="checkbox"/> Payable at Destination Notify <input checked="" type="checkbox"/> Applicant and / or <input type="checkbox"/> other party _____ <input type="checkbox"/> Original Airway Bill indicating the Letter of Credit No.: consigned to the Bank Marked <input type="checkbox"/> Freight Prepaid / <input type="checkbox"/> Payable at Destination Notify <input type="checkbox"/> Applicant and / or <input type="checkbox"/> other party _____ <input checked="" type="checkbox"/> Insurance Policy or <input type="checkbox"/> certificate in duplicate, blank endorsed for 110% of invoice value, covering Institute Cargo Clause (FPA/WA/ALL Risks), Institute War Clauses & Institute Strikes Riots and Civil Commotions Clauses with claims payable at destination in the same currency of this Letter of Credit and indicating the name and address of a claim agent of destination <input checked="" type="checkbox"/> Signed Commercial invoice in _____ originals and _____ copies <input type="checkbox"/> other documents (please specify) _____ *SETTLEMENT <input checked="" type="checkbox"/> Debit our account with you _____ (account no/ccy) <input type="checkbox"/> Others: _____					
(Party to whom credit facility is granted by Bank (the "Customer")) We agree that this Application, the Letter of Credit to be issued hereunder and any amendments to the Letter of Credit so issued, shall be governed by the provisions of the Uniform Customs and Practice for Documentary Credits, ICC Publication No. 600 ("UCP 600") or any revision thereof applicable at the time of this Application and the terms stated herein. Where the Letter of Credit permits reimbursement by the nominated bank, such reimbursement is subject to Uniform Rules for Bank-to-Bank Reimbursement under Document Credits, ICC Publication No.: 525, or any revision thereof applicable at the time of this Application. Contact Person: Name: _____ Telephone: _____ Fax: _____ Email: _____			(This is to be completed if a third party is to be the Applicant in the Letter of Credit) As this Application is made at our request and on our behalf, we shall by our signature below be bound to indemnify the Bank as joint obligor for all losses, damages, payments, costs (including legal cost on a full indemnity basis), expenses and interest incurred or to be incurred in connection with the issuance of the Letter of Credit applied for herein and shall be jointly and severally liable with the Customer in respect of such indemnification. We hereby agree to and accept all the terms and conditions set out in or governing this Application, including the Terms and Conditions and the provisions of any other applicable agreement(s) made between and/or amongst the Customer, you and/or us in connection with or relevant to the transaction herein which shall apply mutatis mutandis to us.		
Authorised Signatory(ies) (Company Stamp, if any) _____ Signature Verified			Authorised Signatory(ies) (Company Stamp, if any) _____ (Name and Designation) (FOR 3RD PARTY COUNTER SIGNATURE)		
For Bank Use: _____			Front office / Middle office GM JGM SH GM JGM SH		

番号	項目名	内容						
1	ご依頼日(Date)	・お客さまの依頼日付記入。						
2	お客さま整理番号(Our Reference)	・手形番号以外にお客さまの整理番号がある場合に記入。						
3	通知銀行(ADVISING BANK)	・指定する場合のみ記入、指定する場合は銀行名だけでなく、SwiftBICコード、支店名、所在地都市名、国名まで記入。						
4	受益者(BENEFICIARY)	・受益者名と住所・国名を記入(略さない名称・住所で記入) ・都市名のみ場合は住所不備のため通知不能となり通知銀行から照会を受けることもある。						
5	ご依頼人(APPLICANT)	・信用状の APPLICANT 名 (通常は輸入者と一致する) と住所を英文で記入。						
6	譲渡可能(TRANSFERABLE)	・譲渡可能信用状とする場合のみ、チェック。						
7	確認(CONFIRMATION)	・確認信用状とする場合のみ、チェック。						
8	船積期限(LATEST SHIPMENT DATE)	・船積期限を記入・L/C有効期限と呈示期限の整合性を確認。						
9	金額(CURRENCY AMOUNT)	・通貨および金額を明確に記入。						
10	有効期限(EXPIRY DATE)	・LC有効期限記入。 ・船積期限と呈示期限の整合性チェック。						
11	手形期間(TENER)	・一覧払いか期限付きかを選択、期限付きの場合は手形期間を記入。						
12	分割船積の可否(PARTIAL SHIPMET)	・分割船積の可否を選択。						
13	貨物積替の可否(TRANSHIPMENT)	・貨物を輸出地から輸入地に運ぶ途中、貨物を別の運送手段に積み替えることの可否を選択						
14	積出地・国名(PORT OF LOADING)	・積出地・国名を記入。						
15	仕向地・国名(PORT OF DISCHARGE)	・仕向地・国名を記入。						
16	提示期限(PRESENTATION PERIOD)	・船積書類の呈示期限として特定日数を指定する場合に記入。呈示期限に定めのない場合は船積み後21日以内。 ・EXPIRY DATE (L/C有効期限) とLATEST DATE FOR SHIPMENT (最終船積期限) の整合性を確認。 <例> <table border="1" style="display: inline-table; margin-left: 20px;"> <tr> <td>信用状有効期限</td> <td>: OCT. 15, 2018</td> </tr> <tr> <td>最終船積期限</td> <td>: SEP. 30, 2018</td> </tr> <tr> <td>船積書類呈示期間</td> <td>: 10 days</td> </tr> </table> この例では、L/C有効期限は10/10。取引先に確認し有効期限変更、ないしは呈示期限を15日に変更	信用状有効期限	: OCT. 15, 2018	最終船積期限	: SEP. 30, 2018	船積書類呈示期間	: 10 days
信用状有効期限	: OCT. 15, 2018							
最終船積期限	: SEP. 30, 2018							
船積書類呈示期間	: 10 days							
17	建値 (TRADE TERMS)	・建値貿易条件を選択。Othersの場合はインコタームズに基づいて記入。 ・運送書類の運賃表示や保険の付保状況など、他の条件との整合性確認。						
18	商品名 (MERCHANDISE)	・商品名、数量、品質、単価など簡潔に記入・数量の増減を許容する場合には割合を記入。 ・単価と数量の記載がある場合は、合計金額がL/Cの発行金額と一致していることを確認。						
19	L/C通知方法(GENERAL CONDITIONS)	・ブリアドバース (事前通知) が必要な場合のみチェック。						
20	電信による資金請求(GENERAL CONDITIONS)	・みずほ銀行が相手 (買取) 銀行からの支払請求を電信でつけることに対する許容可否、並びに手数料負担区分を選択。						
21	手数料負担区分(GENERAL CONDITIONS)	・Banking charge (Acceptance charge, Confirmation charge等) を受益者負担とするか依頼人負担とするかを選択。						
22	資金化条件(GENERAL CONDITIONS)	・資金化条件を下記より選択。 ①PAYMENT 一覧払い、②ACCEPTANCE:引受 ③NEGOTIATION:買取 ④DEFERRED PAYMENT:後日払 ・オープン信用状ならばANY BANKのまま、リストリクト信用状ならば「指定銀行」を記載。						
23	手形限度額の割合(DOCUMENTS REQUIRED)	・インボイス金額での支払であれば「100%」を、インボイス金額の〇〇%であれば、〇〇%を表示。						
24	船荷証券(DOCUMENTS REQUIRED)	・貨物を海上輸送で輸入する場合に選択。「FULL SET」: 原本全通 「X/3」: 原本3通の内X通						
25	荷受人の表示方法(DOCUMENTS REQUIRED)	・MADE OUT TO ORDER OF YOUR BANK: みずほ銀行を指図人とする (みずほ銀行が指定した者を荷受人とする) ・MADE TO ORDER OF SHIPPER AND ENDORSED IN BLANK: 輸出者を指図人とし白地裏書する (輸出者が指定した者を荷受人とし白地裏書する) ・ESPECIALLY ENDORSED TO THE BANK (銀行を荷受人とする)						
26	運賃支払方法(DOCUMENTS REQUIRED)	・PREPAID = 前払い、Payable at Destination = 着払い (建値との整合性を確認) Notify party = 貨物到着通知先を選択。						
27	航空運送状/運送書類 (DOCUMENTS REQUIRED)	・貨物を航空便で輸入する場合に選択。 ・運賃の前払・着払いの区分を選択、Notify party = 貨物到着通知先を選択。						
28	保険証券(DOCUMENTS REQUIRED)	・保険が輸出者によって付保される場合は選択。輸入者付与の場合、呈示書類として保険証券は不要。						
29	商業送り状(DOCUMENTS REQUIRED)	・要求する通数記入。						
30	その他書類(DOCUMENTS REQUIRED)	・その他に必要な書類がある場合に記入。書類名、通数、作成者等を記載。						
31	決済情報(SETTLEMENT)	・手数料引落口座を記入。						
32	発行依頼人の情報	・発行依頼人の氏名・電話番号・FAX・E-mail・署名。						
33	第三者名義の発行	・第三者名義のL/C発行の場合記入。						