

Applicant

 Company/
 Name/Surname
 ZIP/City
 Contact person
 Phone no.
 Our reference

Application form for the issuance of a Documentary Credit (D/C) covering > Multimodal transport (more than one mode of transport)

We request you to issue – by telecommunication – on our behalf and for our account a **Documentary Credit** in accordance with the instructions below. The credit is to be subject to the “Uniform Customs and Practice for Documentary Credits” of the International Chamber of Commerce, Paris, 2007 Revision, Publication No. 600.

For your payment(s), commission(s) and charges arising from this operation, we authorize you to debit our account No. _____ with UBS AG at _____ on availment of credit, otherwise:
 Please purchase the foreign exchange cover on date of opening of DC _____ Foreign Exchange Contract No. _____

To (bank of beneficiary)	SWIFT address (BIC)			
40A Form of documentary credit	Irrevocable	Irrevocable and transferable		
31D Date and place of expiry	UBS AG	Bank of beneficiary	Any bank	
59 Beneficiary				
32B Currency code and amount				
39 Credit amount specification	Not exceeding	Tolerance of +	% /–	%
41D Available with Available by	UBS AG Sight payment Deferred payment at date of shipment Mixed payment Negotiation	Bank of beneficiary days after date of invoice	Any bank sight	
43P Partial shipment	Allowed	Not allowed	in	lots allowed
43T Transshipment	Allowed	Not allowed	(Art	is excluded)
44A Place of taking in charge Dispatch from Place of receipt				
44E Port of loading Airport of departure				

44F	Port of discharge Airport of destination						
44B	Place of final destination For transportation to Place of delivery						by Multimodal transport
44C	Latest date of shipment						
–	Trade terms (delivery terms) with place	FOB At	CFR	CIF	FCA as per ICC-Incoterms 2000	CPT	CIP

45A Description of goods and/or services: (please insert also: as per proforma invoice or contract no. and date, etc.)

Tolerance in quantity of + %/ – % is allowed

46A Documents required:

Signed **Commercial Invoice** in one original and _____ copies
Packing List in one original and _____ copies
Certificate of Origin in one original and _____ copies, to be issued or countersigned by
Chamber of Commerce Beneficiary on Official Authority form "A" (GSP)
evidencing goods of _____ origin
Full set of original transport document covering at least two different modes of transport **Insurance Policy** **Insurance Policy** in duplicate
blank endorsed, for 110% of CIF/CIP value, covering the following risks:
Made out to order and blank endorsed Institute cargo clauses "All Risks"
Made out to order of Institute war clauses
Marked "Freight" Payable at destination Stipulating that claims are payable in the currency of the
"Prepaid" and notify: invoice and indicating a claims settling agent in the
country of the applicant
Transport document to be issued by:

Other documents

47A Additional conditions:

Presenting bank must send documents to UBS AG as follows:
in one lot by courier
in one lot by registered airmail
in two lots by registered airmail

71B: DC Commissions and charges

(Discrepancy fee – if any – is for beneficiary's account)

All commissions and charges, except those of the issuing bank (= UBS AG), are for **Beneficiary's** account
All commissions and charges, those of the issuing and advising bank (= bank of beneficiary), are for **Beneficiary's** account
All commissions and charges are for **Applicant's** account

Further conditions/remarks:

48 Period for presentation:

Documents to be presented within _____ days after date of shipment, but within validity of the D/C.

49 This DC is **not** to be **confirmed** by bank of beneficiary is to be **confirmed** by bank of beneficiary

Place/Date

Stamp, Signature of Applicant