

## PBTS/EXP/B/APPL/02

Date:

## To: The Manager PEOPLE'S BANK TRADE SERVICES

	oc. Dispatch	Bank:		Collect	-	Purchase/Negotiation Drawer/Beneficiary :					
Drawee/Applicant :  Merchandise :						Our Reference No : Term : Draft Amount :					
						LC Number & Issuing Bank :					
Documents	Drafts	Comm. Invoice	B/L AWB	Ins. Pol/ Cert	Pkg List	Cert. Origin	Insp. Cert.				
st Mail								7.			
2 <sup>nd</sup> Mail											
Deliver documents against acceptance.  Payment may be deferred until the arrival of carrying vessel.  Acceptance may be deferred until the arrival of the carrying vessel.  If documents are not taken up on arrival of the carrying vessel arrange for the goods to be stored in bond and insured. Storage and insurance charges are for our account if refused by drawee.  Collect from drawees INTEREST (a)pct. p.a. (please state the interest rate, otherwise the bank's prevailing						Protest for non-payment*/non-acceptance*  Collecting bank's charges are for our account.  Dispatch original Documents by courier*/ Reg. airmail*  In CASE OF NEED refer to:  Please authorize Collecting Bank to deduct					
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Authorized Signature/s & Company Chop

Note: 1. Handling of Documents under Letter of Credit will be subject to UCP 600 and the Collection (DA/DP) documents will be Subject to URC 522

2. Negotiation/Purchase of drafts/documents will be subject to availability of Lines/facilities

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