

TO NEGOTIATING BANK FROM BENEFICIARY				<h2 style="margin: 0;">eDocuments for Negotiation Under Standby Letter of Credit</h2>			
DOCUMENTS PRESENTATION UNDER STANDBY LETTER OF CREDIT (LSLP). Request Negotiation for subject documents. (ZE)				STANDBY LETTER OF CREDIT PRE		LSLP DATE	
Data Source File: TxxLSLCx ... Data Save File: TxxLSLPx				STANDBY LETTER OF CREDIT NO		TRANS NO	
NEGOTIATING BANK EDOCS URL		NEG BK TEL		BENEFICIARY NAME (CONTACT)		BENE TEL	
NEGOTIATING BANK DOCS EMAIL		NEG BK FAX		BENEFICIARY EMAIL		BENE FAX	
NEGOTIATING BANK NAME NEGOTIATING BANK ADDRESS				BENEFICIARY (SELLER) BENEFICIARY ADDRESS			
INVOICE							
INVOICE NO	INVOICE DATE	CURRENCY	AMOUNT				
STANDBY LC DOCS NO		BOA NO		APPLICANT COMPANY			
WE ENCLOSE DOCS FOR		DISCREPANCY(IES) ON DOC(S)		REMIT PROCEEDS TO:			
1.PAYMENT UNDER CREDIT		1.ISSUING BANK FOR AUTHORIZATION		NAME			
2.ACCEPTANCE UNDER CREDIT		2.FWD DOCS ON APPROVAL BASIS		ACCT NO			
3.DISCOUNT UNDER CREDIT		3.FWD DOCS ON COLLECTION BASIS		BANK			
4.PAYMENT AFTER REIMBURSE		4.CONTACT BENE FOR INSTRUCTIONS		ABA/T		SWIFT	
eBill of Exchange				E-DRAFT DATE		E-DRAFT NO	
CURRENCY		AMOUNT		of This Sole Bill of Exchange			
AT							
PAY TO THE ORDER OF							
THE SUM OF							
FOR VALUE RECEIVED & CHARGE THE SAME TO ACCOUNT OF							
DRAWN UNDER							
TO DRAWEE BANK							
BANK ADDRESS		DRAWER (SELLER) AUTHENTICATION		ENDORSEMENT AUTHENTICATION			
B/BANK E-DOCS URL		B/BK E-DOCS EMAIL					

