

Outgoing collection

Registered letter

Sydbank
 Peberlyk 4
 DK-6200 Aabenraa
 Denmark

Attn: Trade Finance

Documents enclosed

Quantity	Documents	Invoice	Certificate of Origin	Packing List	Insurance Document	Bill of Lading		Air Waybill	Waybill	Draft	Miscellaneous
						Original	Copy				

totalling:

forwarded for collection and provided to drawee (full name and address):

against payment of enclosed documents
 against acceptance of accompanying bill as at _____
 (unless otherwise stated, Sydbank will instruct foreign bank to deposit the bill (after acceptance and present it to drawee against payment on maturity)
 against payment of accompanying bill as at _____

Forward documents by courier through (*):

(*): State the banker of the drawee. If a bank has not been provided, Sydbank will use a bank at its discretion.

Follow the instructions marked X

<input type="checkbox"/> No protest	<input type="checkbox"/> Danish collection charges for account of drawee
<input type="checkbox"/> Protest non payment	<input type="checkbox"/> Do not waive
<input type="checkbox"/> Protest non acceptance	<input type="checkbox"/> Foreign collection charges for account of drawee
<input type="checkbox"/> Protest non acceptance and non payment	<input type="checkbox"/> Do not waive
<input type="checkbox"/> Deferral until arrival of goods	<input type="checkbox"/> All collection charges (Danish and foreign) for our account

Amount will be credited to my/our account no. _____

Enquiries concerning the documents to:

Name: _____

Tel: _____

E-mail: _____

Date: _____

_____ Company stamp and signature

This collection is subject to the Uniform Rules for Collections, International Chamber of Commerce, Publication No. 522 and subsequent revisions.