

# Outgoing collection

Registered letter

Sydbank  
Peberlyk 4  
DK-6200 Aabenraa

Attn: Trade Finance

## Documents enclosed

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

Currency: \_\_\_\_\_ Amount: \_\_\_\_\_

Forward for collection and provide to drawee (full name and address):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

against payment

against acceptance\*) \_\_\_\_\_

\*) Date of maturity

Forward documents by courier through:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SWIFT: \_\_\_\_\_

Follow the instructions marked ✓

No protest

Protest non payment

Protest non acceptance

Protest non acceptance and non payment

Deferral until arrival of goods\*) \*) (date of arrival)

Danish collection charges for account of drawee

Do not waive

Foreign collection charges for account of drawee

Do not waive

All collection charges (Danish/foreign) for our account  
(If not marked – costs may be waived).

Comments:

Urgent at additional charges

Credit the amount into account no. \_\_\_\_\_

Enquiries concerning the documents to:

CVR No: \_\_\_\_\_

Contact: \_\_\_\_\_

E-mail: \_\_\_\_\_

Tel: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized signature: \_\_\_\_\_

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