

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	Bill of Lading 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:*)

*) State the bank of the drawee. If a bank has not been provided, Sydbank will select a bank.

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:

Credit the amount into 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.