

# Application to Amend a Letter of Credit

<b>Date*</b>	____/____/____ <small>dd/mm/yyyy</small>
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<b>Account Name*</b>	Name(s)		
<b>Account Number*</b>	13 digits		
<b>Letter of Credit*</b>	No.		
<b>Current Letter of Credit Amount*</b>	Currency	Amount in Figures	
<b>Amount of Increase</b>	Currency	Amount in Figures	
<b>Amount of Decrease</b>	Currency	Amount in Figures	
<b>Revised Letter of Credit Amount</b>	Currency	Amount in Figures	
		Amount in Words	
<b>Revised Expiry Date</b>	____/____/____ <small>dd/mm/yyyy</small>	<b>Revised Shipment Date</b>	____/____/____ <small>dd/mm/yyyy</small>

### Other Changes Required

*Details*

Note- In cases of insufficient space please continue on a blank sheet of paper with Letter of Credit number mentioned, sign and attach to this Application.

<b>Charges*</b>	<b>Amendment charges to my/our account</b>	<b>Amendment charges to beneficiary account</b>
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### Applicant Declaration and Terms and Conditions

I/We understand and acknowledge the following:

- a. that amendments are valid only when accepted by the beneficiary;
- b. the terms and conditions of the Application for Letter of Credit shall apply to this Application as though set out in full herein, *mutatis mutandis*; and that this Application shall be subject to Uniform Customs and Practice for Documentary Credits (2007 Revision, ICC Publication no. 600) and Uniform Rules for Reimbursement ("URR") (ICC Publication 725) and any revisions or amendments thereto. Terms used herein shall, unless the context otherwise requires, have the same meanings as are set out in UCP and/or URR.

\*Mandatory Fields

### Applicant Signature(s) with Company Stamp\*

### Bank Use

<b>Branches/ Front Office</b>	Tracking Reference	<b>Trade Finance</b>	CSV	Name	Employee ID	Sign
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