



You need Adobe Reader 9.0 to view this form. You can download Adobe Reader free of charge.

PLEASE ENSURE THIS FORM IS COMPLETED ONLINE (TYPED)

Enter Customer ID

Country

Select Bank

Bank Address

I/we request that you arrange for the following Documentary Credit to be amended as follows:

**GENERAL**

Credit Number

New Tolerance

+/-

%(if any)

Credit Amount

Currency

New Credit Amount

Currency

Current Expiry Date (dd/mm/yyyy)

New Expiry Date (dd/mm/yyyy)

**PARTIES**

**Applicant**

Name

**Beneficiary**

Name

Ref No.



**SHIPMENT**

Port of Loading/Airport of Departure

Place of Taking Charge/Dispatch From/Receipt

Place of Final Destination/For Transportation To/Place of Delivery

Port of Discharge/Airport of Destination

Latest Shipment Date (dd/mm/yyyy)









Please specify any changes to the Goods Description / Shipment details here

**ATTRIBUTES**

**Additional conditions**

Please specify any changes to the additional conditions here

**SETTLEMENT INSTRUCTIONS**

**Principal**

At payment **debit** account No.

At payment finance at our cost in  for  days

FEC / Deal No.

Due date

**Charges**

Debit Account No.

**Cash Cover**

(if Applicable) Debit Account No.



This application is subject to the terms in the ANZ Trade Terms booklet. We confirm that ANZ has provided us with a copy of the booklet and all other applicable documents and recommends that we read them and seek clarification from ANZ about any issues of concern.

**SIGNATORY**

Company / Business Name

Include company identification number if applicable

ABN (only applicable in Australia)

Date (dd/mm/yyyy)

Authorised Signature

Authorised Signature

Name of Authorised Signatory

Name of Authorised Signatory

Company stamp or chop (if applicable):

**BANK USE ONLY**

OTL Cust ID

Signature/s Checked

Fax Indemnity Checked

TRO/TSO Name & Phone

Sanctions Checked

Workability Checked