

APPLICATION FOR COLLECTION / NEGOTIATION

To: Center Bank
International Operations Department
2222 W. Olympic Blvd., 2nd Floor
Los Angeles, CA 90006
Tel: 213-251-2222 Fax: 213-386-3289
SWIFT: CCEBUS6LXXX

Date: _____

L/C Number : _____
Draft Amount : \$ _____
Your Reference : AU _____

Collection Bank Information - for Documentary Collection (D/A and D/P)

Bank Name _____
Address and Country _____
SWIFT Code _____

Gentlemen,

We enclose for negotiation for reimbursement collection for collection to issuing bank
 for Documentary Collection to collection bank

of the draft (bill of exchange) under the subject references on letter of credit or documentary collection.

After deducting all your charges, expenses, and commissions, please pay as follows:

- Credit our account with your bank
- Issue cashier's check
- Wire transfer to our account with _____

We understand and agree that in receiving the above items for letter of credit collection or negotiation or documentary collection you act only as our collection agent and assume no responsibility beyond the exercise of due care.

You will not be liable for default or negligence of your correspondents nor for losses in transit, and each such correspondent shall not be liable except for its own negligence.

GUARANTY OF REPAYMENT

In the event the draft (bill of exchange) your Bank has purchased from us is not accepted, honored, or paid pursuant to its terms by reason of any of the discrepancies or deficiencies, we will pay you back, upon your Bank's demand, the amount your Bank has paid us for such draft (bill of exchange), in the same currency, together with an additional sum covering all interest, expenses and charges payable to your Bank.

OTHER INSTRUCTIONS (If any):

Name of beneficiary / customer

Authorized signature

Name & title