

1. Date:	D	D	M	M	Υ	Υ	Υ	Υ

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Amendment to Documentary Credit (DC) Application

To: HSBC Continental Europe, Czech Republic ("HSBC") (* Denotes a mandatory field) This is an application for the trade service(s) specified below. Please complete the required information and provide any instructions related to the trade service(s). 2.1 Applicant Name* (the Customer) 2.2 Name of Contact Person* 2.3 Applicant Tel* 2.4 Import Account No. (if known) 3. DC Number* 4. Present Beneficiary* Details of amendments to be made to DC * 5.2 DC Amount 5.1 DC Currency 5.3 Amend DC amount 5.4 New Amount in Figures Increase/ Decrease the amount by 5.5 New Amount in Words 5.6 Amend Latest Shipment date New Latest Shipment Date for all shipments: 5.7 New Unit Price 5.8 New Quantity 5.10 Amend period for presentation to: 5.9 Amend Expiry Date to: 6. Other Amendments

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7. Amendment charges* - Amendment charges to be paid by:						
Applicant by debiting account number Charges in the country of issue are for the account of the Applicant, charges outside the country of issue are for the account of the Beneficiary						
Beneficiary's account						
8. Special Instructions (if any)						
We refer to HSBC's Standard Trade Terms (as amended from time to time) which can be accessed, read and printed by the Customer at/from www.gbm.hsbc.com/gtrfstt or alternatively the Customer can request a copy from its Relationship Manager (the Standard Trade Terms). This amendment application incorporates and is subject to the Standard Trade Terms as though they were set out in full in this application, and together they form an important agreement. By signing this amendment application the Customer: irrevocably requests HSBC to provide the above trade service(s) in accordance with the instructions in this form; and confirms that it has read and understood the Standard Trade Terms and agrees that this application incorporates the Standard Trade Terms and that the Standard Trade Terms applies to the above requested trade service(s). Signed for and on behalf of the Customer:						
	Date D D M M Y Y Y Print Name Print Name					
Authorised Signature(s) (signed in accordance with the bank	mandate)					