

We hereby request Nordea Bank Abp ("Nordea") to send the enclosed documents for collection for our account and at our risk according to the instructions given by us on this form.  
Principal's (Seller's) name and address

Principal's reference (invoice number and date)

Drawee's (Buyer's) name and address

Contact person

Drawee's bank and address (when known)

Telephone No.

Fax No.

Business ID/Identity No.

Currency and amount

Maturity Date

Agent (if any) (name and address etc.)

### Collection Instruction

Documents against payment  Documents against acceptance

Documents against undertaking /promissory note  Documents against acceptance and aval

Protest in the event of

Protest in the event of

non-payment

non-acceptance

Agent's instructions must be met

Additional instructions

### Documents (number of originals + copies)

Draft  +   Insurance document  +   Air transport document  +   Other, please specify

Acceptance  +   Certificate of origin  +   Road transport document  +   +

Invoice  +   Credit note  +   Rail transport document  +   Other, please specify

Packing list  +   Bill of lading  /  +   +

Nordea's charges regarding this collection to be paid by

Principal  Drawee  Drawee may not be refused

Forward contract No.

Bank charges outside Nordea regarding this collection to be paid by

Principal  Drawee  Drawee may not be refused

Credit account No. for principal amount Debit account No. for charges

### The latest revision of ICC Uniform Rules for Collections shall be applied to this Collection.

Further, the Nordea General Terms & Conditions for Export Collections shall apply to this Collection. They are available at [www.nordea.com/tradefinance](http://www.nordea.com/tradefinance) or at request.

### National statistics

Drawee's country code

Code of Central Bank

Place and date

Principal's name and authorized signature(s)