

# 修改信用证申请书

APPLICATION FOR AMENDMENT OF LETTER OF CREDIT



致: 瑞穗银行(中国)有限公司  
TO: Mizuho Bank (China), Ltd.

请填写粗线框内的各栏并在相应的格子内以×符号表示 PLEASE FILL OUT THICK LINED BOXES IN BLOCK LETTERS AND MARK WITH WHERE PERTINENT

IN REGARD OF THE BELOW MENTIONED IRREVOCABLE CREDIT, WE HEREBY REQUEST YOU TO MAKE THE FOLLOWING ALTERATION(S) IN ITS TERMS AND FORWARD NECESSARY INSTRUCTIONS TO YOUR CORRESPONDENT  BY AIRMAIL/CABLE

对于以下提及的不可撤销信用证, 我司在此请求贵行按以下条件修改并以  航空邮寄/ 电报

SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (2007 REVISION) I.C.C. PUBLICATION NO.600.

依照国际商会第600号出版物跟单信用证统一惯例(2007)年修订本。

IT IS UNDERSTOOD THAT THE ALTERATION(S) SHALL BECOME EFFECTIVE ONLY WHEN THE AGREEMENT OF ALL CONCERNED IS OBTAINED.

修改仅在所有有关各方面同意后生效。

ADVISING BANK 通知行

BENEFICIARY 受益人

CREDIT NO. 信用证号

ORIGINAL L/C AMOUNT 原信用证金额

APPLICANT 申请人

EXPIRY DATE 有效日期

AMOUNT IS INCREASED/DECREASED BY \_\_\_\_\_ TO \_\_\_\_\_  
金额增加/减少 后为

LATEST DATE FOR SHIPMENT EXTENDED TO \_\_\_\_\_  
最后装船日延至

EXPIRY DATE FOR NEGOTIATION EXTENDED TO \_\_\_\_\_  
议付最后期限至

OTHERS  
其它

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

剩余条款和条件不变

DATE 日期 YY年 MM月 DD日

PLEASE DEBIT OUR ACCOUNT NO. \_\_\_\_\_ FOR YOUR BANK CHARGES.

请从我方帐户中扣除贵行的银行费用

PLEASE CONTACT BY PHONE NO. \_\_\_\_\_ PERSON \_\_\_\_\_ 联系电话联系人

AUTHORIZED SIGNATURE

签名盖章

**BANK USE ONLY**

我公司在确认并同意:

1. 本申请书不可撤销。同时, 我公司特此同意自本申请书提交之日起, 以本申请书格式替代原申请书格式使用。
2. 我公司承诺: 在本申请书提交贵行之日, 已真实、完整地向贵行提供了我公司已办理的所有外保内贷业务的债务违约、担保履约、外债登记及债务清偿情况; 截止本申请书提交贵行之日, 我公司不存在任何已由担保人履约但我公司尚未清偿债务的外保内贷; 且, 今后一旦发生外保内贷业务担保履约相关情况, 我公司将及时以书面形式告知贵行(如适用)。

SIG. VERI.  
CHECK

SIG. VERI.

REF.NO.

DATE OF ISSUE

APPROVED

CHECKED

MADE

# 修改信用证申请书

APPLICATION FOR AMENDMENT OF LETTER OF CREDIT



致: 瑞穗银行(中国)有限公司

TO: Mizuho Bank (China), Ltd.

请填写粗线框内的各栏并在相应的格子内以×符号表示 PLEASE FILL OUT THICK LINED BOXES IN BLOCK LETTERS AND MARK WITH WHERE PERTINENT

IN REGARD OF THE BELOW MENTIONED IRREVOCABLE CREDIT, WE HEREBY REQUEST YOU TO MAKE THE FOLLOWING ALTERATION(S) IN ITS TERMS AND FORWARD NECESSARY INSTRUCTIONS TO YOUR CORRESPONDENT  BY AIRMAIL/CABLE

对于以下提及的不可撤销信用证, 我司在此请求贵行按以下条件修改并以  航空邮寄/ 电报

SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (2007 REVISION) I.C.C. PUBLICATION NO.600.

依照国际商会第600号出版物跟单信用证统一惯例(2007)年修订本。

IT IS UNDERSTOOD THAT THE ALTERATION(S) SHALL BECOME EFFECTIVE ONLY WHEN THE AGREEMENT OF ALL CONCERNED IS OBTAINED.

修改仅在所有有关各方面同意后生效。

ADVISING BANK 通知行

BENEFICIARY 受益人

CREDIT NO. 信用证号

ORIGINAL L/C AMOUNT 原信用证金额

APPLICANT 申请人

EXPIRY DATE 有效日期

AMOUNT IS INCREASED/DECREASED BY \_\_\_\_\_ TO \_\_\_\_\_  
金额增加/减少 后为

LATEST DATE FOR SHIPMENT EXTENDED TO \_\_\_\_\_  
最后装船日延至

EXPIRY DATE FOR NEGOTIATION EXTENDED TO \_\_\_\_\_  
议付最后期限至

OTHERS  
其它

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

剩余条款和条件不变

DATE 日期 YY年 MM月 DD日

PLEASE DEBIT OUR ACCOUNT NO. \_\_\_\_\_ FOR YOUR BANK CHARGES.

请从我方帐户中扣除贵行的银行费用

PLEASE CONTACT BY PHONE NO. \_\_\_\_\_ PERSON 联系电话联系人

AUTHORIZED SIGNATURE

签名盖章

## BANK USE ONLY

我公司在此确认并同意:

1. 本申请书不可撤销。同时, 我公司特此同意自本申请书提交之日起, 以本申请书格式替代原申请书格式使用。

2. 我公司承诺: 在本申请书提交贵行之日, 已真实、完整地向贵行提供了我公司已办理的所有外保内贷业务的债务违约、担保履约、

外债登记及债务清偿情况; 截止本申请书提交贵行之日, 我公司不存在任何已由担保人履约但我公司尚未清偿债务的外保内贷;

且, 今后一旦发生外保内贷业务担保履约相关情况, 我公司将及时以书面形式告知贵行(如适用)。