

Drawing Request Under LC

Subject: Presentation of Documents for Payment Under LC No. [LC Number]

To: [Issuing Bank Name]

[Bank Address]

Attention: Trade Finance Department / Letter of Credit Division

Dear Sir/Madam,

We, [Beneficiary Company Name], hereby present the following documents for payment under Letter of Credit No. [LC Number] dated [Issue Date], issued by your institution in favor of our company for the amount of [Currency] [Amount].

This letter of credit was established by [Applicant Name] to cover [Description of Transaction]. We have fulfilled all contractual obligations and now claim payment in accordance with the LC terms.

Documents Presented:

1. Signed commercial invoice No. [Number] for [Amount]
2. Full set of clean on-board bills of lading dated [Date]
3. Packing list showing [Details]
4. Certificate of origin issued by [Authority]
5. Insurance certificate/policy for [Coverage Amount]
6. Inspection certificate issued by [Inspector Name]
7. [Any other documents specified in the LC]

We certify that:

- All documents are genuine and comply with LC requirements
- Goods have been shipped as per the LC terms
- All information provided is accurate and complete
- The shipment was made within the stipulated timeframe

Drawing Amount: [Currency] [Amount]

Payment Instructions:

Beneficiary Bank: [Bank Name]

Account Number: [Account Number]

SWIFT Code: [Code]

Account Name: [Beneficiary Company Name]

We request payment within the standard processing period as stipulated in UCP 600 guidelines. All documents are available for your examination at our bank, [Advising/Negotiating Bank Name].

Please acknowledge receipt of these documents and confirm the examination timeline.

Yours faithfully,

[Authorized Signatory Name]

[Title]

[Beneficiary Company Name]

[Date]

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