

Professional Payment Claim

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

Dear Sirs,

We hereby present documents for payment under the captioned unconfirmed letter of credit in our favor.

Documents presented:

1. Commercial Invoice No. [Number] dated [Date]
2. Full set of Clean On Board Bills of Lading dated [Date]
3. Packing List dated [Date]
4. Certificate of Origin dated [Date]
5. Insurance Policy/Certificate No. [Number]

We confirm that all documents have been prepared strictly in accordance with the terms and conditions of the letter of credit and applicable UCP 600 rules.

As this is an unconfirmed letter of credit, we understand that payment is subject to reimbursement from the issuing bank [Bank Name]. We request you to forward these documents to the issuing bank immediately for their honor.

Please confirm receipt of documents and advise the expected payment date upon issuing bank's acceptance.

We remain at your disposal for any clarifications.

Very truly yours,

[Authorized Signatory Name]

[Company Name]

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