

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
Độc lập – Tự do – Hạnh phúc

REQUEST FOR COLLECTION

To: Joint Stock Commercial Bank for Foreign Trade of Vietnam - Vietcombank

Name:

Nationality:

Current Address in Vietnam:

Current Phone No.:

Passport No.: Issued on:

Please accept items for collections as follows:

Seq. No.	Cheque/ Traveller's cheque No.	Payor's Bank	Date of Drawing	Currency	Amount

When receiving proceeds, please make payment of the net amount on recourse basis as follows (Tick where appropriate):

By cash at the Bank counter and send the notice to the address.....

To the Account Number.....at.....

I am committed to:

- Bearing all expenses and risks from collection (including and not limited to loss of cheque in transit due to objective reasons, delay in payment, return unpaid by foreign banks);
- Not canceling the collection after the procedures of sending the items for collection have been made;
- Allowing VCB to debit my account or refunding the amount of cheque and charges (if any) to VCB in case of recourse by the foreign bank;
- Complying with the terms and conditions of the Uniform Rules for Collection (URC 522), 1996 revision issued by International Chamber of Commerce (ICC).

....., date..... month..... year 20....

(Name and Signature)