

LETTER OF INDEMNITY

To : **E.SUN COMMERCIAL BANK**
Hong Kong Branch

Date _____

Dear Sir,

Letter of Credit NO.

Issued by

Dated

In our favour

In consideration of your negotiating, at our request, our export bill(s) for _____
Draft/Invoice No. _____
covering shipment of _____
per SS “ _____ ” from _____ to _____
drawn under the captioned credit notwithstanding the following discrepancies between the documents
presented and the terms of the said Letter of Credit :

We hereby authorize you and/or your correspondents to give the drawees such indemnity against all loss and consequences arising from such discrepancies as they may require in order to obtain acceptance and/or payment of the said bill(s) and we agree to indemnify you against all liability, loss, costs and expenses whatsoever that may be incurred, sustained or paid by you arising from such indemnity or by reason of your having negotiated the said bill(s) notwithstanding such discrepancies and any other discrepancies whether or not the same be noted hereon and we further agree to refund to you on demand the value of the said bill(s) plus interest and charges in the event of the non-acceptance or non-payment thereof for reason whatsoever.

Yours faithfully,