

**Special Commitment  
Request for Payment**



PO. Box 185, FIN-00171  
Helsinki, Finland.  
[info.ndf@ndf.fi](mailto:info.ndf@ndf.fi)

NDF Grant No:

Request for Payment No:

NDF Special Commitment No:

Your Reference:

Letter of Credit No:

Currency & Amount:
--------------------

We have paid or will pay the above amount to or on the order of:

Under the Letter of Credit, Special Commitment and Grant Agreement mentioned above. Such payment has been made, or is due and will be promptly made to the beneficiary under and in accordance with the terms and conditions of the said Letter of Credit and amendments, if any, appropriately approved. We request payment of the amount pursuant to said Special Commitment to be made to the instructions below.

Balance of the letter of credit \_\_\_\_\_ has been cancelled \_\_\_\_\_ will be utilised.

Validity of the letter of credit has been extended to:

**Payment instructions**

Bank Name:

Bank Address:

Account/IBAN Number:

SWIFT Code:

Correspondent Bank Details:

Special Payment Instructions and References:

Signed by:

---

Signature(s) of authorised representative(s)

---

Print name(s) and title(s) of authorised representative(s)

Date: