光票托收申请书

APPLICATION FOR COLLECTION OF CLEAN BILL(S)

MIZUHO

PRINT | CLEAR | SAVE AS

致：瑞穗银行(中国)有限公司
TO: Mizuho Bank (China), Ltd.
请填粗线框内的各栏PLEASE FILL OUT THICK LINED BOXES IN BLOCK LETTERS

I/WE HEREWITH ENTRUST TO YOU CLEAN BILL(S) AS BELOW FOR COLLECTION
兹将本人/我司下列光票委托贵行托收

ANY EXPENSE PRESENT OR FUTURE INCURRED WITH YOU WILL BE FULLY PAID OR REIMBURSEMENT BY ME / US ON DEMAND AND I/ WE UNDERTAKE TO HOLD MYSELF / OURSELVES LIABLE TO YOU IN ACCORDANCE WITH THE RELEVANT AGREEMENT/CONTRACT OR TERMS AND CONDITIONS. IT IS AGREED THAT REPAYMENT SHALL BE MADE TO THE PAYING BANK AT THEIR REQUEST IMMEDIATELY EVEN AFTER THE PROCEEDS FOR COLLECTION IS RECEIVED. I / WE SHALL ON DEMAND COMPENSATE YOU FOR SUCH REPAYMENT AND INDEMNIFY ALL YOUR COSTS OR LOSS CAUSED BY SUCH REPAYMENT.
根据已呈贵行的相关合约/合同或条件和条款，本人/ 本公司将负责承担贵行目前所发生或将来可能发生的任何费用。即使在托收款项已收妥的情况下，如付款行要求，本人/本公司将立即还款。在收到此要求时，本人/本公司将立即偿付贵行为此支付的款项或因此称产生的损失。

SUBJECT TO UNIFORM RULES FOR COLLECTIONS (1995 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO.522.
依照国际商会第522号出版物1995版(托收统一规则)

APPLICANTS NAME
申请人名称

BILL(S) NO. 光票号码	BILL(S) AMOUNT 光票金额	DRAWEE 受票人	DRAWER 出票人
TOTAL NO. 总张数	TOTAL AMOUNT 总金额	MY / OUR ACCOUNT NO. 本人 / 我司帐号	MY / OUR ACCOUNT NO. FOR CHARGES 手续费扣款帐号

DATE日期 YY年 MM月 DD日

AUTHORIZED SIGNATURE
签名盖章

BANK USE ONLY

APPROVED	CHECK	MADE	SIG. VERI. CHECK	SIG. VERI.

REF. NO.

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DATE日期 YY年 MM月 DD日

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