

## Letter of Indemnity

Date: \_\_\_\_\_

To: Public Bank (Hong Kong) Limited

My/Our Bill No.:		Amount:	
Letter of Credit No. :			
Opening Bank :			
Negotiating Bank (if any):			

In consideration of your negotiating the captioned bill(s) or countersigning my/our Letter of Indemnity at my/our request notwithstanding discrepancies between the documents presented and the terms of the said Letter of Credit as noted below and any other discrepancies whatsoever, I/we, the undersigned, jointly and severally (if more than one), hereby authorise you, your branches, agents and correspondents to give 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 I/we agree to fully indemnify you and hold you fully harmless against all liabilities in respect thereof and against all actions suits proceedings claims costs and expenses whatsoever which may be taken or made against you or incurred sustained or paid by you arising from such indemnity or by reason of your having negotiated the said bill(s) or countersigned my/our Letter of Indemnity notwithstanding such discrepancies and I/we further agree to refund to you on demand the value of the said bill(s) together with all expenses incurred and interest in the event of the non-acceptance or non-payment thereof. I/We confirm that my/our above agreement to indemnify you is in addition to and not in lieu of your other rights, powers and remedies under statute, common law or equity or under or by virtue of any other contracts between you and me/us.

**Discrepancies noted:**

To be continued on separate continuation sheet  
(which must be duly signed by the customer)

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*Authorised Signature(s) and Chop*

FOR BANK USE ONLY				
Bank reference:			Signature verified by:	
WAL	NOI	AMC	CLC	BDC
Remarks:			Checked by:	