

Record transaction number: | | | | | | | | | | | |

We hereby request Nordea Bank Abp, filial i Sverige (the "Bank" or "Nordea") to issue or, through the issuance of a counter-guarantee to a foreign bank, arrange for the issuance of a guarantee or a standby letter of credit (the "Guarantee") for our account and at our risk according to the instructions given by us on this form. We are aware of our payment obligations towards the Bank in case the guarantee is issued.

Applicant's name and full address		Beneficiary's name, ID number and full address		
Contact person		Beneficiary's bank and address (only in case of a guarantee transmitted through a foreign bank)		
Telephone number	Applicant's reference number			
Registration number				
		Swift code:		
<input type="checkbox"/> Direct guarantee issued in paper form <input type="checkbox"/> Guarantee issued by a foreign bank against Nordea's counter-guarantee <input type="checkbox"/> Guarantee advised through foreign bank				
Currency and amount		Date of expiry*	*(in case of counter-guarantee/standby to be confirmed, a grace period is added by Nordea)	
Type of guarantee:				
<input type="checkbox"/> Tender guarantee/Bid bond <input type="checkbox"/> Advance payment guarantee** <input type="checkbox"/> Performance guarantee <input type="checkbox"/> Warranty guarantee		<input type="checkbox"/> Retention Money guarantee** <input type="checkbox"/> Credit guarantee <input type="checkbox"/> Payment guarantee <input type="checkbox"/> Other, specify:		
Language of the Guarantee:				
<input type="checkbox"/> Swedish <input type="checkbox"/> English <input type="checkbox"/> Other (dependent on Nordea's approval), specify:				
**Account no and account holding bank for the advance payment or retention money payment in IBAN format (to be stated in the guarantee)				
Form of the Guarantee (select one alternative only)				
<input type="checkbox"/> Nordea's model for a joint and several accessory guarantee <input type="checkbox"/> Nordea's model for a demand guarantee subject to URDG 758 (Uniform Rules for Demand Guarantees, ICC publication No 758) <input type="checkbox"/> Nordea's model for a demand guarantee <input type="checkbox"/> Nordea's model for a standby subject to <input type="checkbox"/> ISP 98 (International Standby Practices) <input type="checkbox"/> UCP 600 (Uniform Customs and Practice for Documentary Credits) <input type="checkbox"/> According to the attached text or according to previous guarantee No:				
Please note that Nordea's payment obligation under demand guarantees and standbys is based only on the Beneficiary's demand for payment, without any possibility to take into consideration any objections the Applicant may have.				
Underlying contract, tender, credit facility or other obligation (in the language of the contract or the language of the guarantee):				
Number:	Date:	Currency and amount:		
Short description of goods or services:				
If the Guarantee is to be issued by Nordea in paper form, it shall be sent				
<input type="checkbox"/> to the Applicant <input type="checkbox"/> to the Beneficiary <input type="checkbox"/> by courier <input type="checkbox"/> by registered mail		Contact person Phone no.		
Other instructions:				
Account no. for debiting of principal amount, commission and fees		Bank charges outside Nordea to be paid by:		
		<input type="checkbox"/> Applicant <input type="checkbox"/> Beneficiary		
<ul style="list-style-type: none"> We hereby request Nordea to issue a Guarantee in accordance with this application, including eventual clarifications and/or amendments. We are bound to upon request pay Nordea any amounts Nordea has had to pay under the Guarantee issued in accordance with this application together with yearly interest, as well as reimbursement for any costs (including but not limited to legal expenses). Further, we are bound to pay the fees, commission and other costs related to the guarantee. The General Terms and Conditions for Guarantees and Counter Indemnity apply to this application and our payment obligations. The Terms and Conditions are available at https://www.nordea.com/en/terms-and-conditions-trade and upon request. Our payment obligations also cover all amendments and extensions of the Guarantee and/or counter guarantee we have not objected to. In the event we have concluded a general counter indemnity with the Bank, the terms and conditions thereof shall prevail over the said General Terms and Conditions to the extent they are in conflict. 				
Information regarding personal data and the Bank's privacy policy can be found in the General Terms and Conditions.				
Place and date		Applicant's name and authorized signature(s)		

This Application and any schedule thereto may be signed by use of electronic signature. If electronic signature is used, the relevant signatory signs and accepts the Application and any schedule thereto digitally by identifying itself to Nordea with a means of identification provided or accepted by Nordea. The electronic copy of the Application, together with an audit trail of the signing, archived with Nordea shall be deemed to be the original Application.

B
Bank's
copy
GTE Appl
Jan 24

9318
P001

To be completed by relevant Nordea Customer Responsible Unit

Guarantee to be issued	Place and date
<input type="checkbox"/> by single credit approval <input type="checkbox"/> within limit	The Guarantee has been approved. Name of the bank/branch and Customer Responsible Unit and authorized signature(s).
Guarantee commission in % per annum	