

Guarantee application

I/we hereby ask Nordea Bank AB (publ), filial i Norge for my/our account and risk, to issue the guarantee on the conditions stated by me/us in this **Guarantee request**.

Name and address of orderer 1		Beneficiary's name and address 2	
Contact person	Telephone 3	Email 4	Organisation number 5
Telephone			
Currency and amount of guarantee 7		Guarantee term <input type="checkbox"/> Date <input type="checkbox"/> Until further notice 6	

Type of guarantee

- 8**
- | | | |
|--|--|---|
| <input type="checkbox"/> Advance guarantee | <input type="checkbox"/> Loan guarantee | <input type="checkbox"/> Performance guarantee |
| <input type="checkbox"/> "Bustadsoppføringslova" guarantee
<input type="checkbox"/> §47 forskudd <input type="checkbox"/> §12, 3-5% <input type="checkbox"/> §12, 10-5% | <input type="checkbox"/> "Løyve" guarantee) | <input type="checkbox"/> Standby according to ISP98 |
| <input type="checkbox"/> Customs guarantee | <input type="checkbox"/> Norwegian Standard (NS) | <input type="checkbox"/> Tax guarantee |
| <input type="checkbox"/> Lease/rental guarantee | <input type="checkbox"/> Other, please specify: | <input type="checkbox"/> Tender guarantee |
| <input type="checkbox"/> Letter of Undertaking (villighetserklæring) | <input type="checkbox"/> Payment guarantee | <input type="checkbox"/> Warranty guarantee |
- "Løyve", NS and customs guarantees: please specify

Underlying tender, contract, loan facility, etc

- 9** Type:
Total contract amount, currency and amount: **10** Date: **12**
Description of guarantee/underlying conditions: **11**

Form of guarantee

- 13** The guarantee will be in accordance with our model for
- | | |
|--|---|
| <input type="checkbox"/> Accessory guarantee | 15 Guarantee text |
| <input type="checkbox"/> ICC, Uniform Rules for Demand Guarantees (URDG) | <input type="checkbox"/> The Bank's standard |
| <input type="checkbox"/> On-demand guarantee | <input type="checkbox"/> In accordance with prior guarantee number: 16 |
| | <input type="checkbox"/> In accordance with attached draft guarantee text 17 |

The guarantee shall be subject to

- 18**
- The prevailing version of the International Chamber of Commerce (ICC) Uniform Rules for Demand Guarantees (URDG)
 Other, please specify:
- Unless one of the above options is chosen, then the guarantee will be subject to Norwegian law and jurisdiction.

Miscellaneous

- 19**
- 20** The guarantee will be
- sent to us **22** sent by Swift to the beneficiary via local bank (please fill in)
21 sent to the beneficiary **23** issued by local bank (please fill in)

Account to be charged for commissions and costs **24**

We consent to the guarantee being issued on the basis of this Guarantee request, and confirm that it is in accordance with and that we otherwise comply with all the provisions of the guarantee facility agreement. This confirmation also applies to any subsequent changes to or extensions of the guarantee. Security provided under the guarantee facility agreement also covers our liability towards the bank as a result of or in connection with the guarantee.

- 25** Attachments:
- Draft guarantee text **26**
 Copy of tender
 Copy of contract/other **27**

Place and date 28
Orderer's name and authorised signature(s) 29

For Nordeas responsible unit only

33 Garantien utstedes <input type="checkbox"/> som enkel bevilgning (vedlagt med Depot i orden) <input type="checkbox"/> innenfor ramme Sted og dato	Prov.sats: 31 Etbl.gebyr:	Garantien er bevilget, og kan åpnes Navn kundeansvarlig enhet og signatur(er) 32

How to fill out the guarantee request:

1. Full name and address of orderer.
2. Full name and address of beneficiary (also organization no. if known).
3. Orderers phone number.
4. Orderers email.
5. Orderers organization number.
6. Choose either specific date or until further notice (often used regarding NS-, Bustadoppføringslova-, customs-, tax and "løyve" guarantees).
7. Fill in currency and amount of the guarantee.
8. Type of guarantee; tick off one of the options.
9. What kind of contract is the foundation for the guarantee.
10. Fill in the contracts total amount. (only necessary with NS and Bustadoppføringslova).
11. A short description of underlying conditions.
12. Date the underlying document is signed.
13. Accessory guarantee = The guarantee amount is payable only with applicants consent, or when it has been proved to Nordea by final judgement, arbitral award or settlement in court between the parties that the beneficiary is entitled to receive the amount
14. On-demand =The guarantee amount is payable on demand against a written notice from the beneficiary stating that applicant have failed to fulfil their obligations secured by the guarantee.
15. Tick off if the Bank's standard texts shall apply.
16. Tick off if you have a previous guarantee which shall be used as template.
17. Tick off if you have your own text (must be sent in a word-document) that shall be used.
18. Tick off which law the guarantee shall be subject to.
19. Here you may fill in specific instructions to Trade Finance.
20. All documents will be sent to orderer.
21. Original document sent to beneficiary, a copy sent to orderer.
22. Tick off if the guarantee shall be sent via a local bank.
23. Tick off if guarantee shall be issued by foreign bank.
24. Fill in account for costs and commission.
25. Tick off if copy of guarantee text is attached.
26. Tick off if copy of tender is attached
27. Tick off if copy of contract/other is attached.
28. Fill in place and date the guarantee request is filled in.
29. Orderers authorized signature.

Følgende punkter fylles inn av Nordeas bevilgende enhet:

30. Krysses av for bekreftelse at garanti er under eksisterende ramme
31. Her fylles etableringsgebyr og provisjonssats inn
32. Kundeansvarligs signatur, enhet og AC. nummer fylles inn her
33. Husk å legge ved bevilgning med Depot i orden ved enkeltbevilgninger!