

(Sample 6)

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

To: MUFG Bank (Malaysia) Berhad

## LETTER OF INDEMNITY

Date of request for negotiation/collection :  
Amount of the bill :  
Name of importer :  
Name of L/C issuing bank/collecting bank :  
L/C No. (if any) :

I/We hereby refer to the above export bills and the shipping documents, of which we requested negotiation/collection to your bank.

I/we do hereby request your direct submission of the export bill and the supplementary documents to the L/C issuing/collecting bank (hereinafter referred to as "counterpart bank") nominated by myself/ourselves, despite the fact that your bank does not have agency agreement with the counterpart bank, unless otherwise instructed.

I/we do hereby agree to immediately indemnify your bank upon request prior to the return of the bill and hold you harmless from and against any and all claims, interests, losses and damages your bank may sustain or incur in connection with said bill of exchange, should it be dishonored due to the bankruptcy of the counterpart bank with whom your bank does not have agency agreement, or for any other reasons, or if your bank assumes it likely.

I/we further waive all notice including notice of protest, or dishonor or delay in any such notice, and hold you not responsible for any damages and losses in connection with action or omission of the counterpart bank.

Name: \_\_\_\_\_

(Signature)

Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_