

BANK GUARANTEE APPLICATION

1. This application is a document that in the event of issue of the guarantee shall be attached to the Client credit file.
2. Provision of false information in response to the questions asked in this application shall be deemed receiving of the guarantee in a fraudulent manner, since issue of the guarantee depends on the information mentioned in the application, in connection with what the person who fills in this application undertakes full responsibility for this in accordance with legislation of the Republic of Latvia.
3. The person who signs this application certifies by his/her signature that he/she is the Client's authorised representative with the right to represent the Client in this transaction with JSC "NORVIK BANKA" and act on behalf of the Client.

_____, 201__

I. Information about the Client (legal entity or private person)

Company name / First name, surname					
Registration date, legal address/ Passport number, date and place of issue, residence address			e-mail address		
Registration number/ identity code (date of birth if no identity code)			Phone		
Representative of the Client acting by the virtue of		Contact person			
AS "NORVIK BANKA" account number					
L	V	L	A	T	B
Credit obligations with other credit institutions: No <input type="checkbox"/> Yes <input type="checkbox"/> , if Yes,					
Name of credit institution	Type of credit obligations	Amount of debt	Currency	Maturity date	

II. Information about guarantee

Guarantee receiver's (Beneficiary's) name	Beneficiary's registration number
Legal address of the Beneficiary	Beneficiary's bank details
Guarantee Applicant (if not Client)	
Guarantee amount and currency	Guarantee validity From _____ till _____
Guarantee type <input type="checkbox"/> tender guarantee (bid bond) <input type="checkbox"/> performance bond <input type="checkbox"/> payment guarantee <input type="checkbox"/> advance payment guarantee <input type="checkbox"/> other _____	
Document that serves as a ground for the guarantee issue (name, description) (see attachment)	
Form of Guarantee issue <input type="checkbox"/> Letter <input type="checkbox"/> Electronically through Beneficiary's bank <input type="checkbox"/> Guarantee of Beneficiary's bank with JSC "NORVIK BANKA" counter guarantee <input type="checkbox"/> deliver to the representative of the Client _____ (name, surname) <input type="checkbox"/> forward with courier to the Beneficiary <input type="checkbox"/> forward by SWIFT/telex to the Beneficiary's bank	
Guarantee language <input type="checkbox"/> Latvian <input type="checkbox"/> English <input type="checkbox"/> Russian <input type="checkbox"/> Other _____	

III. Guarantee collateral

<input type="checkbox"/> Deposit <input type="checkbox"/> Cash cover <input type="checkbox"/> Other collateral _____
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Client (Representative of the Client)

_____ (Name, surname)	_____ Seal (Signature)
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