



Order for Collection/Bill of Exchange

<p>To Deutsche Bank</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <p style="font-size: small; margin-top: 10px;">Please insert the respective DB entity and its address.</p>	<p>Our ref.-number _____</p> <p>Presenting party</p> <hr/> <hr/> <hr/> <hr/> <p>Phone _____ Contact person _____</p>
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You are hereby requested to redeem the attached collection order as follows:

Your ref.-number	_____
Value	amount _____ currency _____
Due/valid	_____
Supplier/drawer	_____ _____ _____
To be charged to our	<input type="checkbox"/> current account IBAN _____ BIC _____ <input type="checkbox"/> foreign currency account IBAN _____ BIC _____

Charges/ expenses ¹	<input type="checkbox"/> Charges/expenses are per our delivery letter <input type="checkbox"/> Foreign collection charges are rejected ²	<input type="checkbox"/> Collection commission are refused <input type="checkbox"/> Further instructions	<hr/> <hr/> <hr/>
<p>¹ If no selection is made, please redeem according to the delivery letter.</p> <p>² In case it is compulsory to take over any collection commissions and/or charges, we agree to a supplementary payment reserve.</p>			

Please surrender the documents/Bill of Exchange by	<input type="checkbox"/> mail <input type="checkbox"/> courier <input type="checkbox"/> already received <input type="checkbox"/> collection at your branch at <input type="checkbox"/> the following documents to following address	<hr/> <hr/> <hr/> <hr/> <hr/>
Additional/further instructions (e.g. information of a forward exchange dealing)	<hr/> <hr/> <hr/> <hr/> <hr/>	

Only applicable for Germany: If applicable, the required notification as per Außenwirtschaftsverordnung with respect to the provision of the Deutsche Bundesbank will be performed by us.

<p>Place and date</p>	<p>Company and authorized signatures</p>
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