

SELLER'S RISK

DECLARATION OF GOODS DISPATCHED OR SERVICES RENDERED

Submitted to SRI LANKA EXPORT CREDIT INSURANCE CORPORATION, COLOMBO.

under the Policy No issued to M/s..... for the period from to

Serial No.	Date of the goods dispatched or services rendered		BUYER Name and Address	Commodity/ Service	Gross Invoice Value (Rs.)	Terms of Payment i.e. L/C, D/P, D/A & O/A	No. of Days	Rate of Premium	Amount of Premium
	Date	Month							

Total C/f

Total C/f

Serial No.	Date of the goods dispatched or services rendered		BUYER Name and Address	Commodity/ Service	Gross Invoice Value (Rs.)	Terms of Payment i.e. L/C, D/P, D/A & O/A	No. of Days	Rate of Premium	Amount of Premium
	Date	Month							

SECTION II

1. OVERDUES We attach Form No.505 giving Particulars of Payments overdue by more than 30 days.

No bill is overdue and hence we are not submitting Form No.505
(Delete whichever is inapplicable)

2. PREMIUM We enclose our cheque No. dated drawn on for Rs. towards premium.

Signature of the Exporter :

Date :

Capacity of Signatory :

Total _____

Rounded off
to the nearest
Rupee _____

Total _____

Rounded off
to the nearest
Rupee _____

(For Use of the Corporation)

- Premium paid falls short by Rs. this may be remitted together with the next declaration.
Premium paid is excess by Rs. this may be adjusted while remitting premium with next declaration.
- Acceptance of this declaration and the premium does not imply acceptance of liability of loss on the goods dispatched or services rendered and declared hereinabove. The liability of the Corporation is subject to the Exporter complying with the terms and conditions of the Policy.

For and on behalf of the
Sri Lanka Export Credit Insurance Corporation

Date : for Chairman & Managing Director