# Export LC (requested event, not implemented currently)

* MT 750 Advice of Discrepancy: we send this message when customer presented discrepant documents, then this message sent to the issuing bank to inform him about the discrepancies.
* MT 742 Reimbursement Claim: It is used when we have export LC, and we want to submit the claim to the bank other than issuing bank (for the case we have reimbursement), so for example if we have an lc from canara bank and reimbursing bank is commerz bank Frankfurt ,in this case MT 742 has to be sent to commerz bank Frankfurt asking him to credit our ho acc. held with credit Suisse Zurich.
* MT 754 Advice of Payment/Acceptance/Negotiation: It is used when we have to send a claim to the issuing bank and we maintain an acc.at bank other than issuing bank, for example if we receive an lc through SBI India and we do not maintain acc with him ,so in this case we sent MT 754 and asked SBI to credit the value of documents at unicredit Vienna.
* Advice of payment event.
* Advice of amendment.