

**JSC «KREDOBANK»**

Name/full name of Client, Identification Code of the Legal Entity or ONPP/RNOKPP \_\_\_\_\_

**Letter\***

**on Performance of Transactions for Adjustment of Spending Limits on Corporate BPC**

Due to business necessity, we hereby request to perform the following transactions for adjustment of spending limits on corporate BPCs in Bank's system in accordance with attached list:

| No.                           | Current Account No. | BPC No. | Amount in figures | Amount in words | Account Currency | Transaction** |
|-------------------------------|---------------------|---------|-------------------|-----------------|------------------|---------------|
| 1.                            |                     |         |                   |                 |                  |               |
| Justification of transaction: |                     |         |                   |                 |                  |               |
| 2.                            |                     |         |                   |                 |                  |               |
| Justification of transaction: |                     |         |                   |                 |                  |               |

*\* If funds have not been credited to Current Account by 16:00 of business day following day of receipt of Letter, this Letter shall not be accepted for processing and shall be cancelled.*

*\*\* increase, decrease*

Head / Representative of Client \_\_\_\_\_

(position)

(signature, surname and initials)

«\_\_» \_\_\_\_\_ 20\_\_.