مصرف الشــارقة الإسلامي
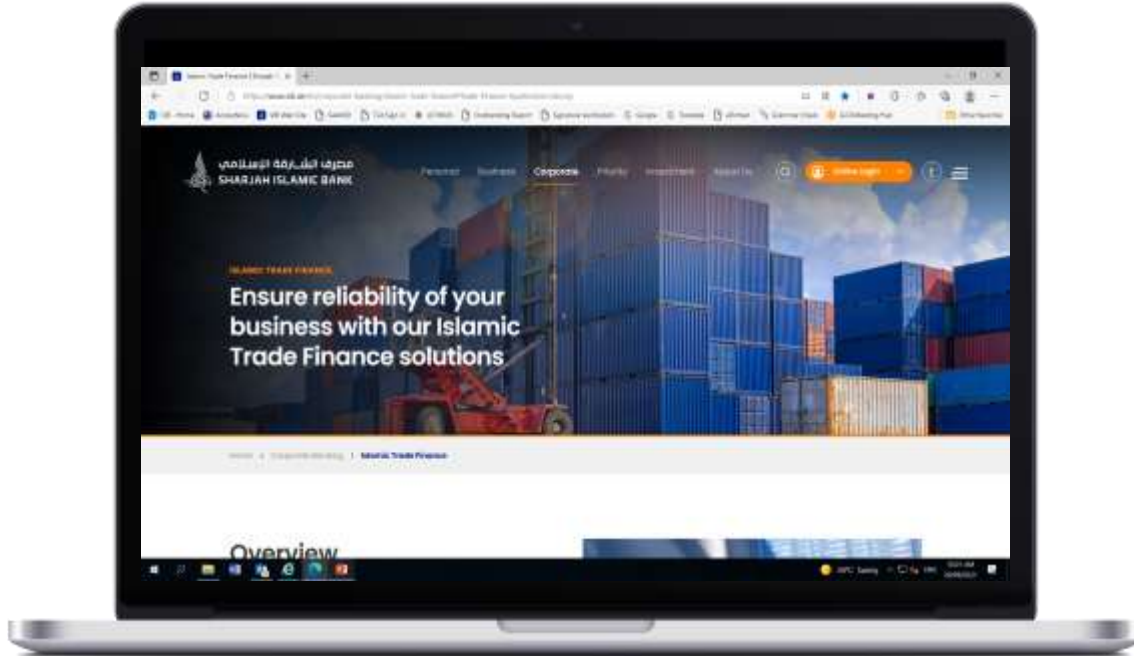## SHARJAH ISLAMIC BANK

Guidance for filling Internet Banking (IB) Letter of guarantee Application

TRADE FINANCE ACADEMY

Internet Banking can be visited through SIB website by typing the address (www.sib.ae) on the browser's address bar.

All manual forms and applications are also accessible on our website

Prototypes of IB Login Page

You may also sign up and submit your Application Online.

To get Internet Banking Access you may approach your branch to enable online banking facility on your existing bank account and Collect Your User ID and Password

للحصول على إمكانية الوصول إلى الخدمات المصرفية عبر الإنترنت ، يمكنك الاتصال بفرعك لمعرفة التسهيلات المصرفية عبر الإنترنت لرقم حسابك المصرفي الحالي و معرفة اسم المستخدم وكلمة المرور.

يمكن زيارة الخدمات المصرفية عبر الإنترنت من خلال موقع مصرف الشارقة الإسلامي عن طريق كتابة عنوان موقع المصرف على شريط عنوان المتصفح (www.sib.ae)

Prototypes of IB Login Page

After clicking Online Login In

Click on "Business Account"

Login with your User ID & Password

لوصول إلى بوابة التمويل التجاري

انقر فوق المزيد ثم انقر فوق تمويل التجارة

أو

انقر فوق "التقدم بطلب للحصول على منتجات تمويل التجارة"
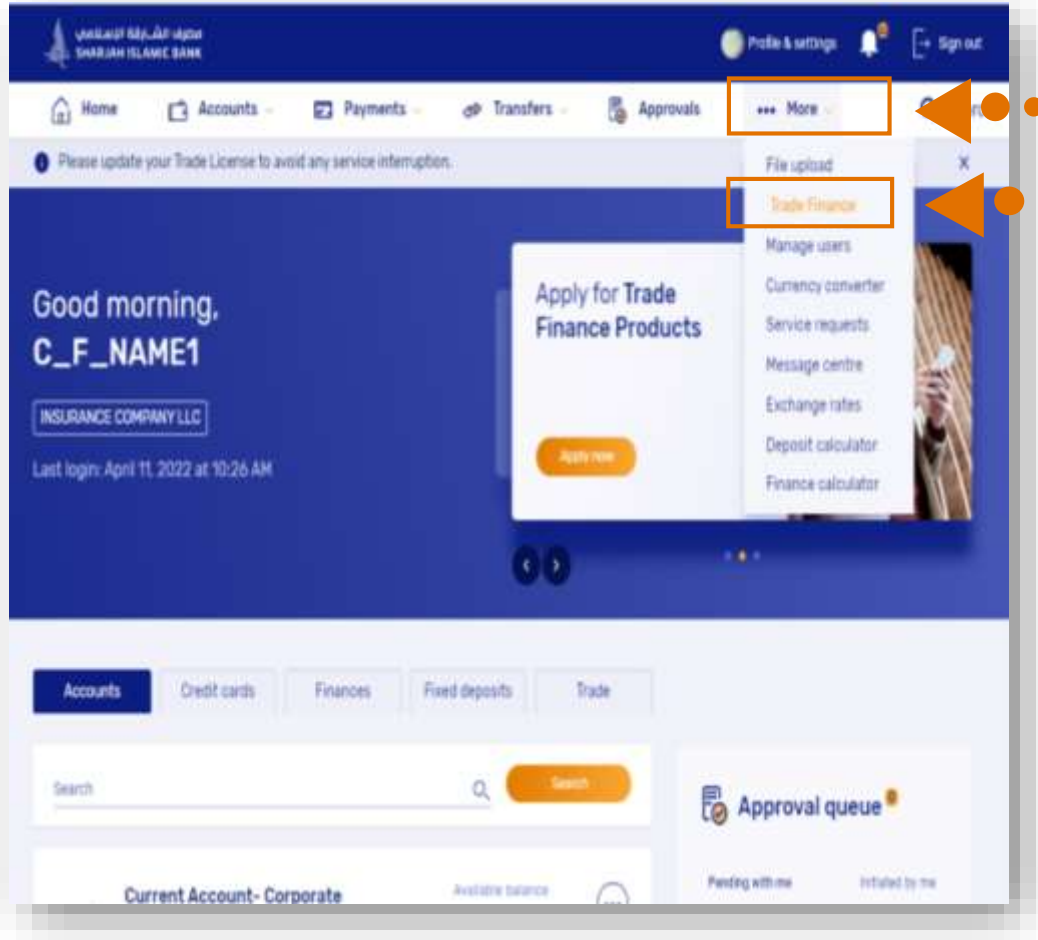
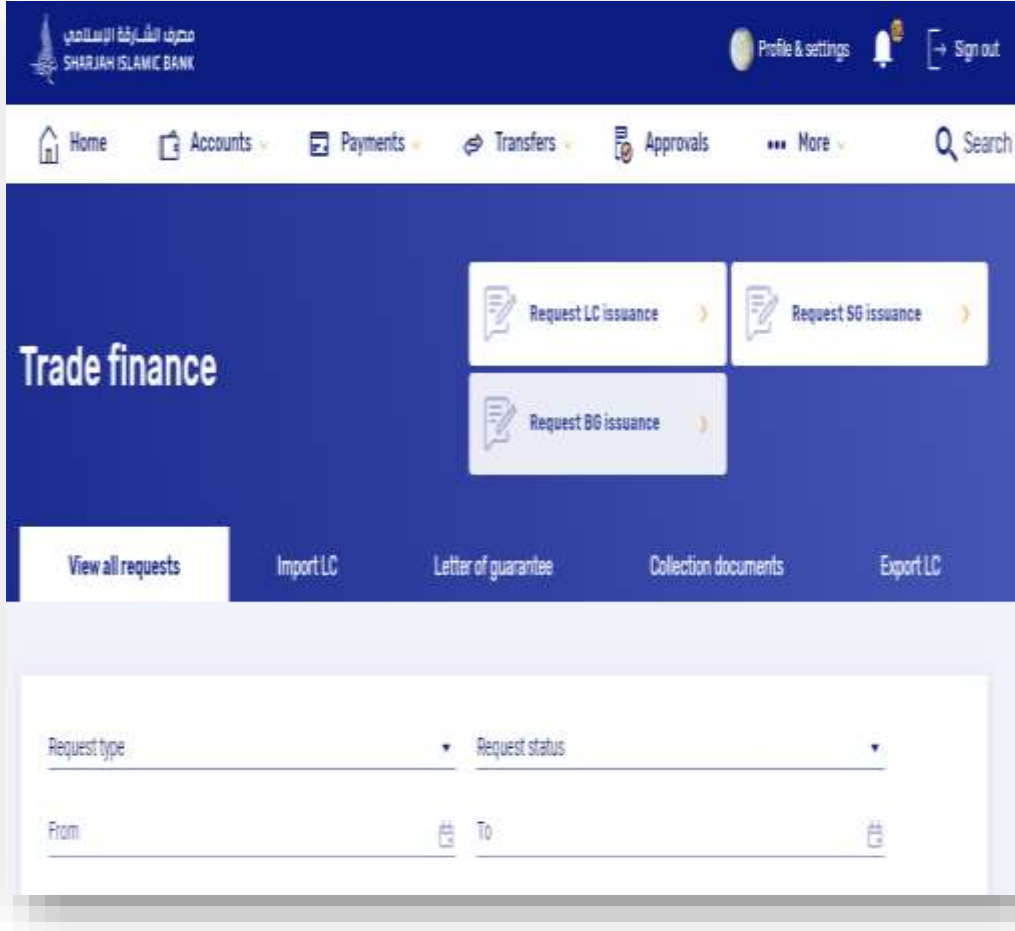To reach Trade Finance Portal

Click More then click Trade Finance or Simply

Click on "Apply for Trade Finance Products"

لوصول إلى بوابة التمويل التجاري

انقر فوق المزيد ثم انقر فوق تمويل التجارة
أو

انقر فوق "التقدم بطلب للحصول على منتجات تمويل التجارة"

select Request LC Issuance

لطلب إصدار خطاب الضمان أو تعديل الضمان:
1. قم بتسجيل الدخول إلى حساب الوسيط المعرف الخاص بك
2. اذهب إلى> المزيد> تمويل التجارة
3. ثم حدد "Request BG Issuance"

Accordion No.1

General Details

This section includes details regarding the initiator who requests for the issuance of LC and few details of the LC

Guidance for filling IB LC Application

STEP 1: General Details

Select from dropdown list Type of the LC:

1. Irrevocable Letter Of Credit (LC) (Default Value)
2. Irrevocable transferable LC
3. Irrevocable standby LC
4. Irrevocable transferable standby LC

حدد نوع خطاب الاعتماد :
1. اعتماد مستندي غير قابل للإلغاء (القيمة الافتراضية)
2. اعتماد مستندي غير قابل للإلغاء وقابل للتحويل
3. اعتماد مستندي كفالة (اعتمادات الجهوز)
4. اعتماد الجهوز غير قابل للإلغاء وقابل للتحويل

General details

Details

LC type
Irrevocable

Irrevocable

Irrevocable Standby

Irrevocable Transferrable

Irrevocable Transferrable Standby

Customer CIF
1365023

Customer name   Name-1 1365023

Address (Line 1)

Address (Line 2)

Address (Line 3)

مصرف الشــارقة الإسلامي
SHARJAH ISLAMIC BANK

Guidance for filling IB LC Application

STEP 1: General Details

Select from dropdown list Advice Mode:
- SWIFT LC (Default) OR
- Mail LC (only if Applicant & Beneficiary both are SIB customer)

Select from radio button :
- Murabaha (with Financing) OR
- Non-Murabaha (without Financing)

اختار :
- إبلاغ الاعتماد بواسطة سويفت **SWIFT LC** (الاختيار الدارج)
أو
- إبلاغ الاعتماد بواسطة البريد **Mail LC** (فقط في حال اذا كان العميل والمستفيد عملاء البنك)

اختيار:
- "**Murabaha**" طلب فتح اعتماد مستندي لمعاملة بيع بالمرابحة.
أو
- "**Non-Murabaha**" طلب فتح اعتماد مستندي.

General details

Details

LC type
Irrevocable ▾

Advice mode
Swift ▾

Mail

Swift

◉ Murabaha   ○ Non murabaha

Customer name   Name-1 1365023

Address (Line 1)

Address (Line 2)

Address (Line 3)

Guidance for filling IB LC Application

STEP 1: General Details

Select from dropdown list Applicable Rules:
- **UCP Latest Version (Default)**
- **EUCP Latest Version**
- **ISP Latest Version**
- **UCPURR Latest Version**
- **EUCPURR Latest Version**
- **Other**

Note: (Text can be inputted in the box only if 'Others' option is selected)

اختيار الاصول والاعراف الموحدة:
- UCP Latest Version (الاختيار الافتراضي)
- EUCP Latest Version
- ISP Latest Version
- UCPURR Latest Version
- EUCPURR Latest Version
- اخرى

ملاحظة: يمكن إدخال النص فقط في حالة اختيار "اخرى – others"

SHARJAH ISLAMIC BANK
مصرف الشــارقة الإسلامي

General details

Details

LC type
Irrevocable

Advice mode
Swift

◉ Murabaha   ○ Non murabaha

Applicable rule (40E)
UCP Latest Version

- EUCP Latest Version
- EUCPURR Latest Version
- ISP Latest Version
- Other
- **UCP Latest Version**
- UCPURR Latest Version

Address (Line 3)

Guidance for filling IB LC Application

STEP 1: General Details

Customer Name and Address

بيانات العميل والعنوان

General details

Details

LC type
Irrevocable

Advice mode
Swift

Mail

Swift

◉ Murabaha   ◯ Non murabaha

Customer name   Name-1 1365023

Address (Line 1)

Address (Line 2)

Address (Line 3)

مصرف الشــارقة الإسلامي
SHARJAH ISLAMIC BANK

Guidance for filling IB LC Application

STEP 1: General Details

On behalf of Name: Type the name and address of the "On Behalf of" company if the LC is to be issued "On Behalf of" another company. (This is a manual entry field.)

On behalf of Name : في حالة إصدار خطاب الاعتماد المستندي "بالنيابة عن" أي شركة أخرى ــ اذكر اسم وعنوان الشركة بالكامل.

On behalf of name and address (59)

On behalf of name

Address (Line 1)

Address (Line 2)

Address (Line 3)

Latest shipment date (44C)

Expiry date

Presentation period (48)
0

Presentation text

◉ Country   ○ Other

Place of expiry (31D)

Save & exit   Save & continue

مصرف الشــارقة الإسلامي
SHARJAH ISLAMIC BANK

Guidance for filling IB LC Application

STEP 1: General Details

Input Latest Shipment Date (dd-mm-yyyy):	This is the last date for beneficiary to ship his goods, this date should not be prior to application date & must be prior to LC Expiry Date.
Input Expiry Date :	date should be selected from the calendar - date should not be prior to LC Issuance date & Latest date of shipment
Presentation Period:	
Presentation Text:	
Place of Expiry:	Place of expiry should be the name of country where the LC will be expired.

Save & Continue

يجب ألا يكون هذا التاريخ قبل إصدار الاعتماد ويجب أن يكون قبل تاريخ انتهاء صلاحية الاعتماد.	**LAST SHIPMENT DATE** **تاريخ أخر موعد للشحن: (سنه-شهر-يوم):**
يرجى اختيار تاريخ انتهاء سريان الاعتماد المستندي على أن لا يكون قبل تاريخ إصدار الاعتماد المستندي وأقصى/أخر تاريخ للشحن	**LC Expiry date** **تاريخ انتهاء سريان الاعتماد المستندي**
	Presentation Period
	Presentation Text
يرجى تحديد مكان انتهاء سريان الاعتماد المستندي وهو المكان الذي يقدم فيه المستفيد المستندات	**Place of Expiry :** **مكان انتهاء سريان الاعتماد المستندي**

On behalf of name and address (59)

On behalf of name

Address (Line 1)

Address (Line 2)

Address (Line 3)

Latest shipment date (44C)

Expiry date

Presentation period (48)
0

Presentation text

( ) Country   ( ) Other

Place of expiry (31D)

AFGHANISTAN

ALBENIA

ALGERIA

ANDORA

ANGOLA

Accordion 2

Parties

This section includes the details of the Counter Party to whom the LC needs to be issued and the Bank through which the LC would be advised.

Parties

Go to step ⌄

Beneficiary name and address (59)

Beneficiary name

Address (Line 1)

Address (Line 2)

Address (Line 3)

Guidance for filling IB LC Application

STEP 2: Parties

- **Beneficiary name:** (This is the name of exporter to whom the LC is in favor of)

- **Input Beneficiary full name and address**

Note: Avoid non swift characters like (@, &, _, etc.)

Parties

Go to step ⌄

Beneficiary name and address (59)

Beneficiary name

Address (Line 1)

Address (Line 2)

Address (Line 3)

- **ذكر إسم المستفيد الكامل وعنوانه بالكامل** (المستفيد هو الطرف الذي فتح الاعتماد المستندي لصالحه)

ملاحظة: تجنب استخدام الرموز/ العلامات التالية مثل: (@, &, _ , ;)

Guidance for filling IB LC Application

STEP 2: Parties

- **Advise Through Bank Name or Beneficiary's Bank name:**
(This is the name of beneficiary's bank or the name of the bank according to the beneficiary's preference**.)**

- **Input Name & Address of Beneficiary's Bank (**Note: Avoid non swift characters such as (@, &, _, ; ,etc.**)**

or Select from Search criteria

Save & Continue

- **ذكر اسم وعنوان البنك المبلغ للاعتماد** (اسم "بنك المستفيد" أو "اسم البنك" حسب تفضيل المستفيد).

- **أو حدد اسم وعنوان البنك المبلغ للاعتماد من خلال خاصية البحث**

Beneficiary bank details (57A)

Adv Bnk Name   Search for bank

Bank address (Line 1)

Bank address (Line 2)

Bank address (Line 3)

Swift code

Save & exit   Save & continue

Search for bank

Accordion 3

Payment Details

This section includes the Currency and Amount of the LC, availability of the LC and Tenor Details

---

Payment details

Go to step ⌄

This credit is restricted or unrestricted

○ Restricted with presenting bank

○ Unrestricted with any bank

Available with (41A) ▾

Tenor indicator ▾

Currency ▾

Amount

⁺ Tolerance plus (+) % (39A)

⁻ Tolerance minus (-) % (39A)

Confirming bank's name (if applicable)

Confirmation charges
Not Applicable ▾

LC charges paid by
Others ▾

Guidance for filling IB LC Application

STEP 3: Payment Details

Select from radio button:
- Restricted with presenting bank
- Unrestricted with any bank

: اختر
- مقيد بالبنك المقدم
- غير مقيد بأي بنك

Payment details

Go to step ⌄

This credit is restricted or unrestricted

○ Restricted with presenting bank

○ Unrestricted with any bank

Available with (41A) ▼

Tenor indicator ▼

Currency ▼

Amount

⁺ Tolerance plus (+) % (39A)

⁻ Tolerance minus (-) % (39A)

Confirming bank's name (if applicable)

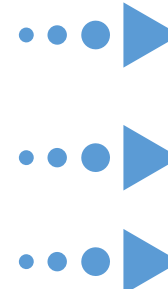Confirmation charges
Not Applicable ▼

LC charges paid by
Others ▼

Guidance for filling IB LC Application

STEP 3: Payment Details

Available with	1) Acceptance 2) Differed 3) Mixed 4) Negotiation. Sight 5) Negotiation. Usance 6) Sight (By Payment)
Tenor Indicator	1) Sight 2) Usance this selection should be incoordination with selection of <u>Available with)</u>

(1 قبول (2 مؤجل (3 مختلط (4 تداول بالاطلاع (5 تداول مؤجل (6 دفع بالاطلاع	**AVAILABLE WITH** متاح مع	
(1 الاطلاع (2 مؤجل (يجب أن يكون هذا الاختيار متسق مع اختيار "متاح مع")	**TENOR INDICATOR** مؤشر الدفع	

Payment details   Go to step ⌄

This credit is restricted or unrestricted

- ○ Restricted with presenting bank
- ○ Unrestricted with any bank

Available with (41A)   ▼

- Acceptance
- Deferred
- Mixed
- **Nego.Sight**
- Nego.Usance
- Sight (By payment)

Tenor indicator   ▼

- **SIGHT**
- USANCE

Amount

+ Tolerance plus (+) % (39A)

Guidance for filling IB LC Application

STEP 3: Payment Details

Currency	Select Currency
Amount	input Amount with denomination
Tolerance	Input Tolerance value
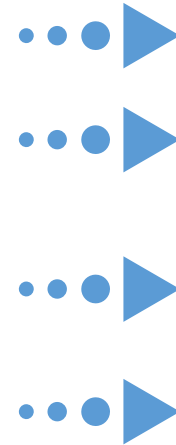
اختر العملة	**CURRENCY | العملة**
ذكر المبلغ الكامل والكسور	**AMOUNT | المبلغ**
حدد نسبة التفاوت	**TOLERANCE | نسبة التفاوت**

Payment details

Go to step ⌄

This credit is restricted or unrestricted

○ Restricted with presenting bank

○ Unrestricted with any bank

Available with (41A) ▾

Tenor indicator ▾

Currency ▾

Amount

+ Tolerance plus (+) % (39A)

- Tolerance minus (-) % (39A)

Confirming bank's name (if applicable)

Confirmation charges
Not Applicable ▾

LC charges paid by
Others ▾

Guidance for filling IB LC Application

STEP 3: Payment Details

Confirming Bank Name	
Confirmation Charges	(Applicant / Beneficiary / Not Applicable) **in case "Not Applicable" is selected : empty box on right side needs to be filled)** If the charges pertain to both parties, the customer can mention "**applicant bank charges on the applicant's account and beneficiary bank charges on the beneficiary's account.**"
LC charges paid by	(Applicant / Beneficiary / Not Applicable)

اسم البنك المعزز **Confirming bank name**	
مصارف التعزيز **Confirmation Charges**	(مقدم الطلب / المستفيد / آخرون ، في حالة اختيار "الآخرين" يجب تعبئة الجانب الأيمن) إذا كانت الرسوم تخص كلا الطرفين مقدم الطلب والمستفيد ، فيمكن للعميل ذكر "رسوم البنك لمقدم الطلب على حساب مقدم الطلب ورسوم البنك المستفيد على حساب المستفيد"
المصاريف مدفوعه من **LC charges paid by**	

Guidance for filling IB LC Application

STEP 3: Payment Details

Charges text :	If the charges pertain to both parties, the customer can mention "**applicant bank charges on the applicant's account and beneficiary bank charges on the beneficiary's account.**"
Legalization charges Party who is responsible to pay legalization fee	Select from dropdown list: (1) Legalization charges on Applicant's account (2) Legalization charges on Beneficiary's account (3) Not Applicable legalization will be applicable effective from today on all shipments coming to UAE without exemption, except third port shipments.

	Charges text
إذا كانت الرسوم تخص كلا الطرفين مقدم الطلب والمستفيد ، فيمكن للعميل ذكر "رسوم البنك لمقدم الطلب على حساب مقدم الطلب ورسوم البنك المستفيد على حساب المستفيد"	
اختيار : **(1) مقدم الطلب** **(2) المستفيد** **(3) غير مطلوبة**	**LEGALIZATION CHARGES** الطرف المسؤول عن دفع رسوم التصديق

Confirming bank's name (if applicable)

Confirmation charges
Not Applicable

| Applicant |
| Beneficiary |
| Not Applicable |

LC charges paid by
Others

Charges text
All applicant's bank's charges are on applicant's account and beneficiary's bank's charges are on beneficiary's account

Legalization fee to be borne by

| Applicant |
| Beneficiary |
| Not Applicable |

Confirmation instruction (49)

Save & exit

Save & continue

Guidance for filling IB LC Application

STEP 3: Payment Details

LC Charges Debit Account :	(select account to be debited for charges)
LC Charges Margin Account :	(select account to be debited for margin, if required)
Confirmation instruction:	1. without adding confirmation 2. confirmed (select if confirmation charges on applicant account) 3. May Add (if confirmation charges on beneficiary's account)

Save & Continue

(حدد من اي حساب تخصم الرسوم)	**LC Charges Debit Account :**
(حدد من اي حساب يخصم الهامش النقدي ، إذا لزم)	**LC Charges Margin Account :**
اختيار: 1. **اعتماد غير معزز** 2. **اعتماد معزز** (اختار إذا كانت رسوم التعزيز على حساب مقدم الطلب) 3. **تعزيز الاعتماد عند الطلب** (اختار إذا كانت رسوم التعزيز على حساب المستفيد)	**Confirmation instruction:**
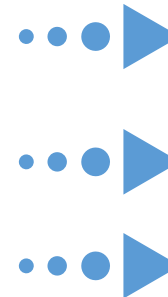
Confirming bank's name (if applicable)

Confirmation charges
Not Applicable

LC charges paid by
Others

Applicant
Beneficiary
Not Applicable

Charges text
All applicant's bank's charges are on applicant's account and beneficiary's bank's charges are on beneficiary's account

Legalization fee to be borne by

LC charges debit account

LC margin debit account (if applicable)

Confirmation instruction (49)

CONFIRM

MAY ADD

WITHOUT

Save & exit   Save & continue

Accordion 4

Shipment Details

This section includes details of the Shipment such as latest shipment date, various ports involved in shipment details, partial shipment allowed or not, transshipment allowed or not, period of presentation and Inco term of the LC

Shipping details   Go to step ⌄

Place of taking in charge/dispatch from/place of receipt (44A)

Port of loading/airport of departure (44E)

Port of discharge/airport of destination (44F)

Place of final destination/for transportation to/place of delivery (44B)

Incoterms ▾

Partial shipment (43P)
Allowed   × ▾

Transhipment (43T)
Allowed   × ▾

Insurance to be arranged by ▾

Mode of shipment
SEA   ▾

Save & exit   Save & continue

![Sharjah Islamic Bank logo - مصرف الشـارقة الإسلامي / SHARJAH ISLAMIC BANK]

Guidance for filling IB LC Application

STEP 4: Shipment Details

Input below information as application in coordination with Incoterm.

1) **Place of taking in charge/dispatch from/place of receipt** : (This is the initial place from where the goods are being shipped. (Warehouse, etc.). "This field can be used if INCO-TERM is Ex-works or local delivery)

2) **Port of Loading/Airport of Departure: (**This is the port/city/country from which the goods are being shipped**.)** "This option is for the foreign shipment"

3) **Port of Discharge/Airport of Destination: (**This is the Port of Discharge/Airport of Destination. This is the port/city/country to which the goods are being shipped.) "This option is for the foreign shipment"

4) **Place of final destination/ for Transportation to/ Place of delivery:** (This is the final place to which the goods are being shipped. (Applicant's city/warehouse etc.) "This field can be used for local delivery)

إدخال المعلومات أدناه كتطبيق بالتنسيق مع Incoterm

1) مكان تحميل البضاعة/ إرسال من/مكان الاستلام (يمكن استخدام هذا الحقل إذا كان -INCO
TERMعبارة عن ex-works أو تسليم محلي)
2) ميناء التحميل / مطار المغادرة (هذا الخيار خاص بالشحنة الأجنبية)
3) ميناء التفريغ/ مطار الوصول (هذا الخيار خاص بالشحنة الأجنبية)
4) مكان الوجهة النهائية / للنقل إلى / مكان التسليم (هذا الخيار خاص بـ التسليم المحلي)

Shipping details Go to step ⌄

Place of taking in charge/dispatch from/place of receipt (44A)

Port of loading/airport of departure (44E)

Port of discharge/airport of destination (44F)

Place of final destination/for transportation to/place of delivery (44B)

Incoterms ⌄

Partial shipment (43P)
Allowed × ⌄

Transhipment (43T)
Allowed × ⌄

Insurance to be arranged by ⌄

Mode of shipment
SEA ⌄

Save & exit   Save & continue

Guidance for filling IB LC Application

STEP 4: Shipment Details

Select from dropdown list :
1. **Incoterms**:
   - EXW / FCA / FAS / FOB / CFR / CIF / CPT / CIP / DAP / DPU / DDP
   - (if shipment is EXW please provide place of receipt for foreign LCS)

اختر :
1. **شروط التجارة الدولية INCOTERMS**: تحديد المسؤولية في دفع تكلفة ونقل وتأمين البضاعة
EXW / FCA / FAS / FOB / CFR / CIF / CPT / CIP / DAP / DPU / DDP

Shipping details

Go to step ▾

Place of taking in charge/dispatch from/place of receipt (44A)

Port of loading/airport of departure (44E)

Port of discharge/airport of destination (44F)

Place of final destination/for transportation to/place of delivery (44B)

Incoterms ▾

CFR - Cost and Freight

CIF - Cost, Insurance and Freight

CIP - Carriage and Insurance Paid To

CPT - Carriage Paid To

DAP - Delivered At Place

DDP - Delivered Duty Paid

DPU - Delivered at Place Unloaded

EXW - Ex Works

FAS - Free Alongside Ship

FCA - Free Carrier

FOB - Free on board

Guidance for filling IB LC Application

STEP 4: Shipment Details

Select from dropdown list :

1. **Partial shipment**
   - Allowed
   - Not Allowed
   - Not Applicable

اختر :

1. **الشحن الجزئي:**
   - مسموح به
   - غير مسموح
   - لا ينطبق

Guidance for filling IB LC Application

STEP 4: Shipment Details

Select from dropdown list :

1. **Transshipment**
   - Allowed
   - Not Allowed
   - Not Applicable

اختر :

1. التغير في وسيلة النقل :
   - مسموح به
   - غير مسموح
   - لا ينطبق

Shipping details

Go to step ▾

Place of taking in charge/dispatch from/place of receipt (44A)

Port of loading/airport of departure (44E)

Port of discharge/airport of destination (44F)

Place of final destination/for transportation to/place of delivery (44B)

Incoterms ▾

Partial shipment (43P)
Allowed ✕ ▾

Transhipment (43T)

Allowed

Not Allowed

Not Applicable

Save & exit   Save & continue

Guidance for filling IB LC Application

STEP 4: Shipment Details

Insurance to be Arranged by:
1. Applicant
2. Beneficiary
3. No applicable
4. Other

In case applicant is selected : Mention Marine Insurance Open Policy or One-Off Insurance details as under:
1. Insurance company name
2. Insurance company address, fax number & Email ID
3. Insurance policy number

In case others is selected : "SIB to arrange Insurance on Applicant's behalf and Applicant authorize SIB to debit account for Insurance Premium"

يتم ترتيب التأمين من قِبَل:
1. مقدم الطلب
2. المستفيد
3. لا ينطبق
4. آخرى

في حالة اختيار "مقدم الطلب" : أذكر بوليصة التأمين البحري المفتوحة أو تفاصيل التأمين (للمرة واحدة) كما يلي:
1. اسم شركة التأمين
2. عنوان شركة التأمين
3. رقم بوليصة التأمين

في حالة اختيار "آخرى": "سيقوم مصرف الشارقة الإسلامي بترتيب التأمين نيابة عن مقدم الطلب ويخول مقدم الطلب مصرف الشارقة الإسلامي بخصم حساب قسط التأمين".

Guidance for filling IB LC Application

STEP 4: Shipment Details

Please select **Mode of shipment:** (Select: Sea / Air / Sea & Air / Local / Truck/ Road / Other)

In case "others" selected please input mode of shipment.

Save & Continue

الرجاء اختيار طريقة الشحن (البحر / الجو / البحر والجو / محلي / شاحنة)

في حال اختيار "أخرى" ، الرجاء ذكر طريقة الشحن

Shipping details

Go to step ⌄

Place of taking in charge/dispatch from/place of receipt (44A)

Port of loading/airport of departure (44E)

Port of discharge/airport of destination (44F)

Place of final destination/for transportation to/place of delivery (44B)

Incoterms ⌄

Partial shipment (43P)
Allowed ✕ ⌄

Transhipment (43T)
Allowed ✕ ⌄

Insurance to be arranged by ⌄

Mode of shipment
SEA ⌄

AIR

COURIER

LOCAL DELIVERY

OTHERS

ROAD

Accordion 5

Goods Description

This section includes details of the Goods being imported

Guidance for filling IB LC Application

STEP 5: Goods Description

Mention full details of Description of Goods, (Brief Description) &
Proforma Invoice Number & Date

Save & Continue

اذكر التفاصيل الكاملة لوصف البضائع وتفاصيل رقم الفاتورة المبدئية وشروط التجارة الدولية في
تحديد المسؤولية في دفع تكلفة ونقل وتأمين البضاعة وتاريخ سريانها

Goods description

Go to step ⌄

Goods description (45A)

Save & exit   Save & continue

Accordion 6

Documents
Clause Library

This section includes details of the Documents called for in the LC.

![Sharjah Islamic Bank logo - مصرف الشـارقة الإسلامي / SHARJAH ISLAMIC BANK]

Guidance for filling IB LC Application

STEP 6: Documents Required – Invoice

FOR INVOICE:
Select only one clause under INVOICE HEADING and fill in the information from the dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below.

الفاتورة:
حدد خيار واحد فقط ضمن INVOICE HEADING وقم بتعبئة المعلومات من القائمة ـ إذا كنت ترغب في كتابة خيار خاص بك ، حدد "خيار خاص/ إضافي" واكتب الخيار في المربع أدناه .

![Sharjah Islamic Bank logo] مصرف الشــارقة الإسلامي
SHARJAH ISLAMIC BANK

Guidance for filling IB LC Application

STEP 6: Documents Required – Invoice

FOR INVOICE:
Select only one clause under INVOICE HEADING and fill in the information from the dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below.

الفاتورة:
حدد خيار واحد فقط ضمن INVOICE HEADING وقم بتعبئة المعلومات من القائمة ـ إذا كنت ترغب في كتابة خيار خاص بك ، حدد "خيار خاص/ إضافي" واكتب الخيار في المربع أدناه .

Documents (46A)

INVOICE

◉ COMMERCIAL INVOICE WITH INSPECTION (MURABAHA LC)

MANUALLY SIGNED COMMERCIAL INVOICE IN 1 ▼

ORIGINAL PLUS 3 ▼ COPIES:

(A) STATING GOODS ARE OF _____ ▼

_____ ORIGIN,

(B) CERTIFYING THAT THE CONTENTS ARE TRUE AND CORRECT,

(C) CONFIRMING BY M/S _____

THAT GOODS RECEIVED BY THEM THROUGH SHARJAH ISLAMIC BANK'S REPRESENTATIVE IN GOOD ORDER AND CONDITION AND AS PER THE AGREED SPECIFICATION BY COUNTERSIGNING AND AFFIXING MANUAL COMPANY RUBBER STAMP.

○ COMMERCIAL INVOICE WITHOUT INSPECTION (MURABAHA LC)

☑ DEDUCTION WITH ADVANCE PAYMENT

INVOICE MUST BE DRAWN FOR 100 PCT OF GOODS VALUE AND SHOULD SHOW DEDUCTION OF

_____ ▼ I.E.

AGAINST ADVANCE PAYMENT OF FULL DELIVERY OR ON PRORATA BASIS (IN CASE OF PARTIAL DELIVERY).

☑ DEDCUTION WITH ADVANCE PAID OUTSIDE THE LC

TOTAL VALUE OF THE GOODS IS _____

OUT OF WHICH _____

IS ALREADY PAID IN ADVANCE BY APPLICANT DIRECTLY TO THE BENEFICIARY OUTSIDE THIS LC. THEREFORE THIS LC REPRESENTS

_____

INVOICE SHOULD PRESENT FOR 100 PCT VALUE OF GOODS DELIVERED AND MUST SHOW THE DEDUCTION OF

_____

AS AN ADVANCE PAYMENT PAID OUTSIDE THIS LC (IN CASE OF FULL DELIVERY OR ON PRO RATA BASIS IN CASE OF PARTIAL DELIVERY).

☑ ADDITIONAL CLAUSE/STATEMENT

Guidance for filling IB LC Application

STEP 6: Documents Required – Invoice

FOR INVOICE:
Select only one clause under INVOICE HEADING and fill in the information from the dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below.

الفاتورة:
حدد خيار واحد فقط ضمن INVOICE HEADING وقم بتعبئة المعلومات من القائمة - إذا كنت ترغب في كتابة خيار خاص بك ، حدد "خيار خاص/ إضافي" واكتب الخيار في المربع أدناه .

Documents (46A)

INVOICE

○ COMMERCIAL INVOICE WITH INSPECTION (MURABAHA LC)

◉ COMMERCIAL INVOICE WITHOUT INSPECTION (MURABAHA LC)

MANUALLY SIGNED INVOICE IN **1** ▼ ORIGINAL PLUS **3** ▼

COPIES CONFIRMING:

(A) CONTENTS TO BE TRUE AND CORRECT,

(B) GOODS ARE OF _____ ▼

_____ ORIGIN.

(C) HAVING COUNTER-SIGNATURE OF MR. _____

OF M/S. _____ AND STATING BY THEM THAT:

QUOTE

(1) GOODS AS DESCRIBED IN THIS INVOICE ARE RECEIVED IN GOOD ORDER AND CONDITION AND AS PER THE AGREED SPECIFICIATION/QUANTITY/QUALITY AT

_____

(PLEASE STATE THE EXACT PLACE OF RECEIPT).

(2) WE HAD COUNTER-SIGNED THIS INVOICE UPON INSPECTION OF THE GOODS RECEIVED BY US AND CONFIRMED THAT WE FOUND THEM TO OUR SATISFACTION.

(3) WE HAD/WILL RETURN THE ORIGINAL OF THIS INVOICE TO BENEFICIARY FOR THEM TO SUBMIT ALONGWITH OTHER DOCUMENTS TO YOU THROUGH THEIR BANKERS AS PER THE LC TERMS AND CONDITIONS.

UNQUOTE

☑ DEDUCTION WITH ADVANCE PAYMENT

INVOICE MUST BE DRAWN FOR 100 PCT OF GOODS VALUE AND SHOULD SHOW DEDUCTION OF

_____ ▼ I.E. _____

AGAINST ADVANCE PAYMENT OF FULL DELIVERY OR ON PRORATA BASIS (IN CASE OF PARTIAL DELIVERY).

☑ DEDCUTION WITH ADVANCE PAID OUTSIDE THE LC

TOTAL VALUE OF THE GOODS IS _____

OUT OF WHICH _____

IS ALREADY PAID IN ADVANCE BY APPLICANT DIRECTLY TO THE BENEFICIARY OUTSIDE THIS LC. THEREFORE THIS LC REPRESENTS

Guidance for filling IB LC Application

STEP 6: Documents Required – Transport Document

FOR TRANSPORT DOCUMENT

Select one or multiple clauses under TRANSPORT DOCUMENT HEADING and fill information from dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below

مستند الشحن:

حدد خيارًا واحدًا أو عدة خيارات ضمن عنوان TRANSPORT DOCUMENT وقم بتعبئة المعلومات من القائمة ـ إذا كنت ترغب في كتابة خيار خاص بك ، حدد "CUSTOMIZED / ADDITIONAL CLAUSE" واكتب بندك في المربع أدناه

TRANSPORT DOCUMENTS

☑ MARINE BILL OF LADING

FULL SET (3/3) OF ORIGINAL CLEAN SHIPPED ON BOARD BILLS OF LADING MADE OUT TO THE ORDER OF SHARJAH ISLAMIC BANK, P.O. BOX 4, SHARJAH, U.A.E. MARKED FREIGHT

PREPAID ▼ AND NOTIFY:

(i) SHARJAH ISLAMIC BANK, P.O. BOX 4, SHARJAH, U.A.E.

(ii)

Name-1 1365023

BILL OF LADING MUST ALSO STATE:

(A) NAME, FULL ADDRESS, TELEPHONE AND FAX NUMBER OF THE CARRIERS AGENT IN

_____

(B) NAME, FULL ADDRESS, TELEPHONE AND FAX NUMBER OF ISSUER OF THE BILL OF LADING

(C) VESSEL IMO NUMBER

KINDLY MARK THE BELOW:

☐ SHIPMENT EFFECTED IN CLOSED CONTAINER(S)

☐ CONTAINER AND SEAL NUMBER(S)

☐ SHIPMENT EFFECTED IN BREAK BULK

☐ SHIPMENT EFFECTED ON RO RO VESSEL

☐ SHIPMENT EFFECTED ON DECK

☐ SHIPMENT EFFECTED UNDER DECK

☐ SHIPPING REMARKS

☑ CHARTER PARTY BILL OF LADING

FULL SET (3/3) OF ORIGINAL SHIPPED ON BOARD BILLS OF LADING ISSUED TO THE ORDER OF SHARJAH ISLAMIC BANK, P.O. BOX 4, SHARJAH, UAE AND MARKED FREIGHT PAYABLE AS PER CHARTER PARTY AGREEMENT, SIGNED BY THE MASTER OR OWNER OR THEIR NAMED AGENTFOR OR ON BEHALF OF THE MASTER OR OWNER AND NOTIFY:

(i) SHARJAH ISLAMIC BANK, P.O. BOX 4, SHARJAH, U.A.E.

(ii)

Name-1 1365023

BILL OF LADING MUST ALSO STATE:

(A) NAME, FULL ADDRESS, TELEPHONE AND FAX NUMBER OF ISSUER OF THE BILL OF LADING

(B) VESSEL IMO NUMBER

Guidance for filling IB LC Application

STEP 6: Documents Required – Transport Document - Cont.

FOR TRANSPORT DOCUMENT
Select one or multiple clauses under TRANSPORT DOCUMENT HEADING and fill information from dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below

مستند الشحن:
حدد خيارًا واحدًا أو عدة خيارات ضمن عنوان TRANSPORT DOCUMENT وقم بتعبئة المعلومات من القائمة - إذا كنت ترغب في كتابة خيار خاص بك ، حدد "CUSTOMIZED / ADDITIONAL CLAUSE" واكتب بندك في المربع أدناه

Guidance for filling IB LC Application

STEP 6: Documents Required – Transport Document - Cont.

FOR TRANSPORT DOCUMENT
Select one or multiple clauses under TRANSPORT DOCUMENT HEADING and fill information from dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below

مستند الشحن:

حدد خيارًا واحدًا أو عدة خيارات ضمن عنوان TRANSPORT DOCUMENT وقم بتعبئة المعلومات من القائمة - إذا كنت ترغب في كتابة خيار خاص بك ، حدد "CUSTOMIZED / ADDITIONAL CLAUSE" واكتب بندك في المربع أدناه

TRANSPORT DOCUMENTS

THAT GOODS RECEIVED BY THEM THROUGH SHARJAH ISLAMIC BANK'S REPRESENTATIVE IN GOOD ORDER AND CONDITION AND AS PER THE AGREED SPECIFICATION BY COUNTERSIGNING AND AFFIXING MANUAL COMPANY RUBBER STAMP.

☑ DELIVERY NOTE WITHOUT INSPECTION (MURABAHA LC)

BENEFICIARY'S DELIVERY NOTE IN 1 ▼ ORIGINAL PLUS

2 ▼ COPY:

(A) STATING EXACT DATE OF DELIVERY OF GOODS,

(B) EVIDENCING DESCRIPTION OF GOODS,

(C) HAVING COUNTER-SIGNATURE OF MR. Name-11365023

OF M/S. _____ AND STATING BY THEM THAT:

QUOTE

(1) GOODS AS DESCRIBED IN THIS DELIVERY NOTE ARE RECEIVED IN GOOD ORDER AND CONDITION AND AS PER THE AGREED SPECIFICIATION/QUANTITY/QUALITY AT

_____

(PLEASE STATE THE EXACT PLACE OF RECEIPT).

(2) WE HAD COUNTER-SIGNED THIS DELIVERY NOTE UPON INSPECTION OF THE GOODS RECEIVED BY US AND CONFIRMED THAT WE FOUND THEM TO OUR SATISFACTION.

(3) WE HAD/WILL RETURN THE ORIGINAL OF THIS INVOICE TO BENEFICIARY FOR THEM TO SUBMIT ALONGWITH OTHER DOCUMENTS TO YOU THROUGH THEIR BANKERS AS PER THE LC TERMS AND CONDITIONS.

UNQUOTE

☑ ADDITIONAL CLAUSE/STATEMENT

Guidance for filling IB LC Application

STEP 6: Documents Required – Carrier/Agent Certificate & Certificate Of Origin

CARRIER/AGENT CERTIFICATE

FOR CERTIFICATE OF ORIGIN
Select only one clause under CERTIFICATE OF ORIGIN HEADING and fill information from dropdown list **along with origin of goods** – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below

شهادة الناقل / الوكيل

شهادة المنشأ
حدد خيار واحد فقط ضمن شهادة المنشأ وقم بتعبئة المعلومات من القائمة ـ إذا كنت ترغب في كتابة خيار خاص بك ، حدد "خيار خاص/ إضافي" واكتب الخيار في المربع أدناه .

CARRIER/AGENT CERTIFICATE

☑ CARRIER/AGENT CERTIFICATE
CERTIFICATE ISSUED BY THE CARRIER OR THEIR NAMED AGENT CONFIRMING THAT:

(A) SHIPMENT IS EFFECTED BY REGULAR OR CONFERENCE LINER VESSELS ONLY

(B) CARRYING VESSEL HOLDS VALID 'DOCUMENTS OF COMPLIANCE'(DOC) OF I.S.M. CODE CERTIFICATION AND COVERED UNDER INSTITUTE CLASSIFICATION CLAUSE.

(C) CARRYING VESSEL IS ALLOWED TO ENTER THE ARAB PORTS..

(D) VESSEL'S AGE IS LESS THAN 25 YEARS AT THE TIME OF SAILING..

☑ ADDITIONAL CLAUSE/STATEMENT

ADDAD

CERTIFICATE OF ORIGIN

☑ WITH LEGALIZATION
CERTIFICATE OF ORIGIN IN 0 ▼ ORIGINAL PLUS 0 ▼
COPIES ISSUED BY CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY:

(A) STATING GOODS ARE OF _____ ▼

_____ ORIGIN,

(B) SHOWING NAME AND ADDRESS OF THE MANUFACTURER OR PRODUCER

(C) ORIGINAL DULY SIGNED BY U.A.E EMBASSY OR CONSULATE..

☑ WITHOUT LEGALIZATION
CERTIFICATE OF ORIGIN IN 0 ▼ ORIGINAL PLUS 0 ▼
COPIES ISSUED BY CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY:

(A) STATING GOODS ARE OF UNITED ARAB EMIRATES ▼

DSDS _____ ORIGIN,

(B) SHOWING NAME AND ADDRESS OF THE MANUFACTURER OR PRODUCER

Guidance for filling IB LC Application

STEP 6: Documents Required – Certificate Of Origin & Pacing List & Weight Certificate

PACKING LIST
Select clause under PACKING LIST HEADING and fill information from dropdown list – if you wish to type your own clause, select "CUSTOMIZED/ADDITIONAL CLAUSE" and type your clause in the box below .

WIGHT CERTIFICATE

قائمة التعبئة

حدد خيار واحد فقط تحت عنوان قائمة التعبئة وقم بتعبئة المعلومات من القائمة ـ إذا كنت ترغب في كتابة خيار خاص بك ،
حدد "خيار خاص/ إضافي" واكتب الخيار في المربع أدناه .

شهادة الوزن

Guidance for filling IB LC Application

STEP 6: Documents Required – Specification List & Inspection Certificate & Insurance Policy

SPECIFICATION LIST

INSPECTION CERTIFICATE

FOR INSURANCE POLICY
Select only one clause under **Insurance Policy Heading** according to your incoterm - if you wish to type your own clause, select "**Customized/Additional Clause**" and type your clause in the box below

قائمة المواصفات

شهادة فحص

بوليصة التأمين
حدد خيار واحد فقط تحت عنوان INSURANCE POLICY HEADING وفقًا لـ incoterm الخاصة بك ـ إذا كنت ترغب في كتابة خيار خاص بك ، حدد "CLAUSE / ADDITIONAL CLAUSE" اكتب الخيار في المربع أدناه.

SPECIFICATION LIST

☑ SPECIFICATION LIST
SPECIFICATION LIST IN **0** ▾ ORIGINAL PLUS **0** ▾ COPIES.

☑ ADDITIONAL CLAUSE/STATEMENT
DDDD

INSPECTION CERTIFICATE

☑ INSPECTION CERTIFICATE
INSPECTION CERTIFICATE IN **0** ▾ ORIGINAL PLUS **0** ▾
COPIES ISSUED BY _____ ▾

☑ ADDITIONAL CLAUSE/STATEMENT
DDDD

INSURANCE POLICY

☑ (BY SEA) FOR INCOTERM CIF
INSURANCE POLICY IN ORIGINAL(S) FOR THE CIF VALUE OF GOODS PLUS 10 PERCENT IN THE CURRENCY OF LETTER OF CREDIT, SHOWING ASSURED/INSURED SHARJAH ISLAMIC BANK, U.A.E.,COVERING INSTITUTE CARGO CLAUSES 'A' - 1/1/2009, INSTITUTE WAR CLAUSES (CARGO) -1/1/2009, INSTITUTE STRIKE CLAUSES (CARGO) - 1/1/2009, SHOWING FULL NAME, ADDRESS AND TELEPHONE NUMBER OF THE INSURANCE COMPANY'S CLAIM SETTLEMENT AGENT IN U.A.E, AND STATING/ CONFIRMING THE FOLLOWING:

(A) ALL CLAIMS UNDER THIS POLICY ARE PAYABLE IN UAE IN THE CURRENCY OF LETTER OF CREDIT TO THE ORDER OF SHARJAH ISLAMIC BANK, U.A.E, ONLY.

(B) THAT THE COVER IS NOT SUBJECT TO ANY FRANCHISE OR AN EXCESS (DEDUCTIBLE).

(C) FULL PREMIUM PRE-PAID.

(D) SHARJAH ISLAMIC BANK, U.A.E. OR THEIR AGENTS, SHALL ALWAYS HAVE THE RIGHT TO CLAIM UNDER THIS CERTIFICATE OF INSURANCE OR INSURANCE POLICY, WHEN NECESSARY.

Guidance for filling IB LC Application

STEP 6: Documents Required –Insurance Policy

FOR INSURANCE POLICY

Select only one clause under **Insurance Policy Heading** according to your incoterm - if you wish to type your own clause, select "**Customized/Additional Clause**" and type your clause in the box below

بوليصة التأمين

حدد خيار واحد فقط تحت عنوان INSURANCE POLICY HEADING وفقًا لـ incoterm الخاصة بك - إذا كنت ترغب في كتابة خيار خاص بك ، حدد "CLAUSE / ADDITIONAL CLAUSE" اكتب الخيار في المربع أدناه.

☑ (BY AIR) FOR INCOTERM CIP

INSURANCE POLICY IN ORIGINAL(S) FOR THE CIP VALUE OF GOODS PLUS 10 PERCENT IN THE CURRENCY OF LETTER OF CREDIT, SHOWING ASSURED/INSURED SHARJAH ISLAMIC BANK, U.A.E., COVERING INSTITUTE CARGO CLAUSES 'A' - 1/1/2009, INSTITUTE WAR CLAUSES (AIR CARGO) –1/1/2009, INSTITUTE STRIKE CLAUSES (AIR CARGO) – 1/1/2009, SHOWING FULL NAME, ADDRESS AND TELEPHONE NUMBER OF THE INSURANCE COMPANY'S CLAIM SETTLEMENT AGENT IN U.A.E. AND STATING/ CONFIRMING THE FOLLOWING:

(A) ALL CLAIMS UNDER THIS POLICY ARE PAYABLE IN UAE IN THE CURRENCY OF LETTER OF CREDIT TO THE ORDER OF SHARJAH ISLAMIC BANK, U.A.E, ONLY.

(B) THAT THE COVER IS NOT SUBJECT TO ANY FRANCHISE OR AN EXCESS (DEDUCTIBLE).

(C) FULL PREMIUM PRE-PAID.

(D) SHARJAH ISLAMIC BANK, U.A.E. OR THEIR AGENTS, SHALL ALWAYS HAVE THE RIGHT TO CLAIM UNDER THIS CERTIFICATE OF INSURANCE OR INSURANCE POLICY, WHEN NECESSARY.

☑ (BY ROAD) FOR INCOTERM CIP

INSURANCE POLICY IN ORIGINAL(S) FOR THE CIP VALUE OF GOODS PLUS 10 PERCENT IN THE CURRENCY OF LETTER OF CREDIT, SHOWING ASSURED/INSURED SHARJAH ISLAMIC BANK, U.A.E., COVERING LAND TRANSIT (WAREHOUSE TO WAREHOUSE), INSTITUTE WAR CLAUSES (LAND TRANSIT) –1/1/2009, INSTITUTE STRIKE CLAUSES (LAND TRANSIT) – 1/1/2009, SHOWING FULL NAME, ADDRESS AND TELEPHONE NUMBER OF THE INSURANCE COMPANY'S CLAIM SETTLEMENT AGENT IN U.A.E, AND STATING/ CONFIRMING THE FOLLOWING:

(A) ALL CLAIMS UNDER THIS POLICY ARE PAYABLE IN UAE IN THE CURRENCY OF LETTER OF CREDIT TO THE ORDER OF SHARJAH ISLAMIC BANK, U.A.E, ONLY.

(B) THAT THE COVER IS NOT SUBJECT TO ANY FRANCHISE OR AN EXCESS (DEDUCTIBLE).

(C) FULL PREMIUM PRE-PAID.

(D) SHARJAH ISLAMIC BANK, U.A.E. OR THEIR AGENTS, SHALL ALWAYS HAVE THE RIGHT TO CLAIM UNDER THIS CERTIFICATE OF INSURANCE OR INSURANCE POLICY, WHEN NECESSARY.

☑ ADDITIONAL CLAUSE/STATEMENT

Guidance for filling IB LC Application

STEP 6: Documents Required – Advice of Shipment & Other Documents

ADVICE OF SHIPMENT

Select clause under ADVICE OF **Shipment Heading** and fill information by typing – if you wish to type your own clause, select "**Customized/Additional Clause**" and type your clause in the box below.

OTHER DOCUMENTS

If you wish to add some more clauses, select "Customized/Additional Clause" under Other Documents Heading and type your clause in the box below .

إشعار بالشحن

حدد خيار واحد فقط عنوان ADVICE OF SHIPMENT HEADING وقم بتعبئة المعلومات من القائمة - إذا كنت ترغب في كتابة خيار خاص بك ، حدد "خيار خاص/ إضافي" واكتب الخيار في المربع أدناه .

مستندات أخرى

إذا كنت ترغب في إضافة بعض الخيارات الأخرى ، حدد "CLAUSE / ADDITIONAL CLAUSE" ضمن مستندات أخرى HEADING واكتب الخيار في المربع أدناه

ADVICE OF SHIPMENT

☑ ADVICE OF SHIPMENT

◉ EMAIL   ◯ FAX

ADVICE OF SHIPMENT ALONGWITH COPY OF EMAIL SENT BY THE BENEFICIARY VIA EMAIL WITHIN 5 WORKING DAYS FROM THE DATE OF SHIPMENT REFERRING TO OPEN POLICY NO.

_____

STATING THE SHIPMENT DETAILS INCLUDING DATE OF SHIPMENT, LC NUMBER, MARKS, VALUE, DESCRIPTION OF GOODS, VESSEL NAME AND VOYAGE NUMBER, TO THE FOLLOWING PARTIES:

(A) M/S Name-11365023 _____ EMAIL:

_____

(B) M/S _____ EMAIL:

_____

☑ ADDITIONAL CLAUSE/STATEMENT

_____

OTHER DOCUMENTS

☑ ADDITIONAL CLAUSE/STATEMENT

_____

Note: BANK IS ALLOWED TO INCORPORATE BANK'S STANDARD CLAUSES.

Save & exit   Save & continue

Accordion 7

Additional Conditions

'Additional Conditions' tab. This section includes any other Additional Conditions as part of the LC.

Guidance for filling IB LC Application

STEP 7-8: Additional Conditions/Instructions

UNDER ADDITIONAL CONDITIONS
Additional Conditions clauses are all bank's standard clauses which will be the part of your LC issuance

Click Next

شروط إضافية:
الشروط الإضافية هي جميع البنود العامة/ الخاصة بالبنك والتي ستكون جزءًا من إصدار خطاب الاعتماد الخاص بك

Accordion 8

Additional Instructions

'Additional Instructions' tab. This section includes any other Additional Instruction as part of the LC.

Additional instruction

Go to step ⌄

Additional instruction

Upload file

ⓘ **Instructions**

Please select a valid file(.doc, .pdf, .docx, .jpg, .png, .tiff, .csv)

Maximum allowable size for each file is 5 MB

Maximum 5 files can be uploaded

Choose file

Promise to purchase or Exhibit form A

◯ Exhibit form A

◯ Promise to Purchase

Terms and Condition- Murabaha
Promise to Purchase
Exhibit form A

☐ I agree to the charges and terms and conditions

Guidance for filling IB LC Application

STEP 7-8: Additional Instructions

UNDER ADDITIONAL INSTRUCTIONS
If you wish to add any further conditions, you may type your clause under the Additional Instructions Box.

UPLOAD ATTACHMENT
If you wish to upload any documents, such as a proforma invoice, specimen signatures, Annexure, etc) you may attach the document by clicking on the 'Upload Attachment' button.

Review Terms & Conditions of your LC Type, by clicking :
• Terms and Conditions – Murabaha
• Terms and Conditions – Non Murabaha

Select "I accept the terms & conditions" Box and **Click Submit button Below**

تحت تعليمات إضافية
في حالة رغبتك في إضافة بعض الشروط الإضافية ، اكتبها في المربع الموجود بجوار التعليمات الإضافية

راجع الشروط والأحكام الخاصة بنوع خطاب الاعتماد الخاص بك ، وذلك بالنقر فوق:
• الشروط والأحكام - المرابحة
• الشروط والأحكام - غير المرابحة

حدد مربع "أوافق على الشروط والأحكام" وانقر فوق زر "إرسال" في الأسفل

Additional instruction

Go to step ⌄

Additional instruction

Upload file

ⓘ **Instructions**

Please select a valid file(.doc, .pdf, .docx, .jpg, .png

Maximum allowable size for each file is 5 MB

Maximum 5 files can be uploaded

Choose file

Promise to purchase or Exhibit form A

○ Exhibit form A   ○ Promise to Purchase

Terms and Condition- Murabaha
Promise to Purchase
Exhibit form A

☐ I agree to the charges and terms and conditions

Final Step

Confirmation Details

The 'Preview Confirmation Details' screen is essentially a screen which displays the details submitted by the customer in the 'Request LC Issuance' screen. (This screen is non-editable):

1. The maker fills in the information and submits the application.
2. The application will appear in the checker's inbox.
3. The checker will review the application's details and approve it from his inbox.
4. The application will then be received by Sharjah Islamic Bank.

SIB Website

All product information, forms and applications are now easily accessible by simply visiting our website

https://www.sib.ae/en/corporate-banking/islamic-trade-finance#Trade-Finance-Application-Library

while you may also permitted to sign up and submit your request through Internet Banking.

CONTACT US

SHARJAH ISLAMIC BANK
مصرف الشـارقة الإسـلامي
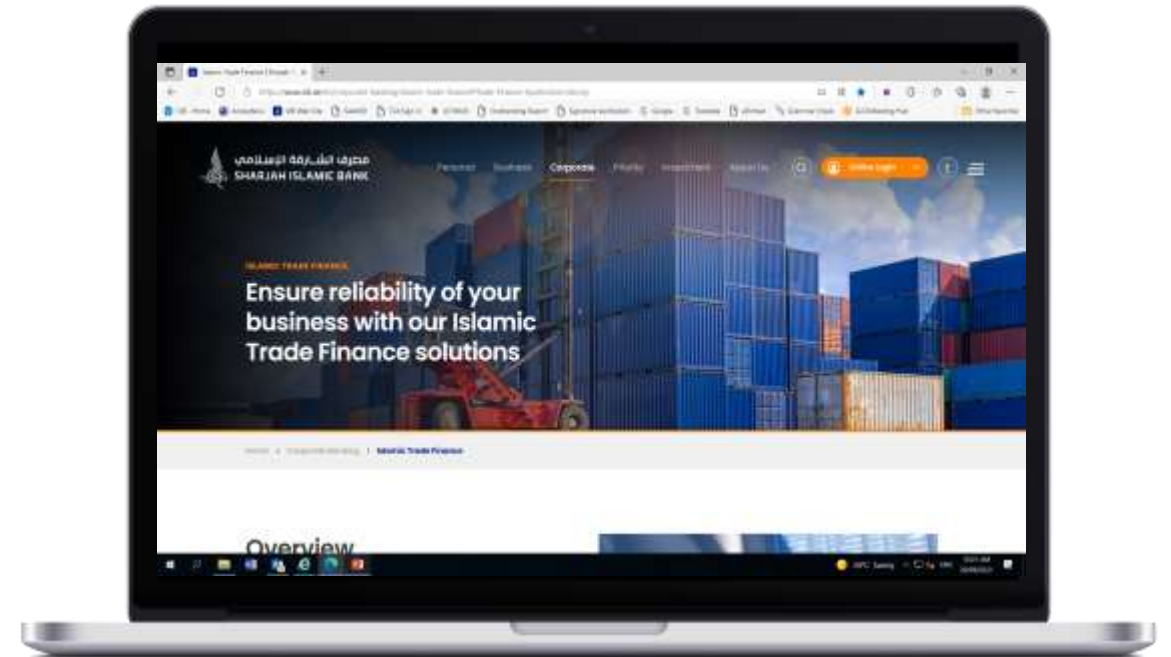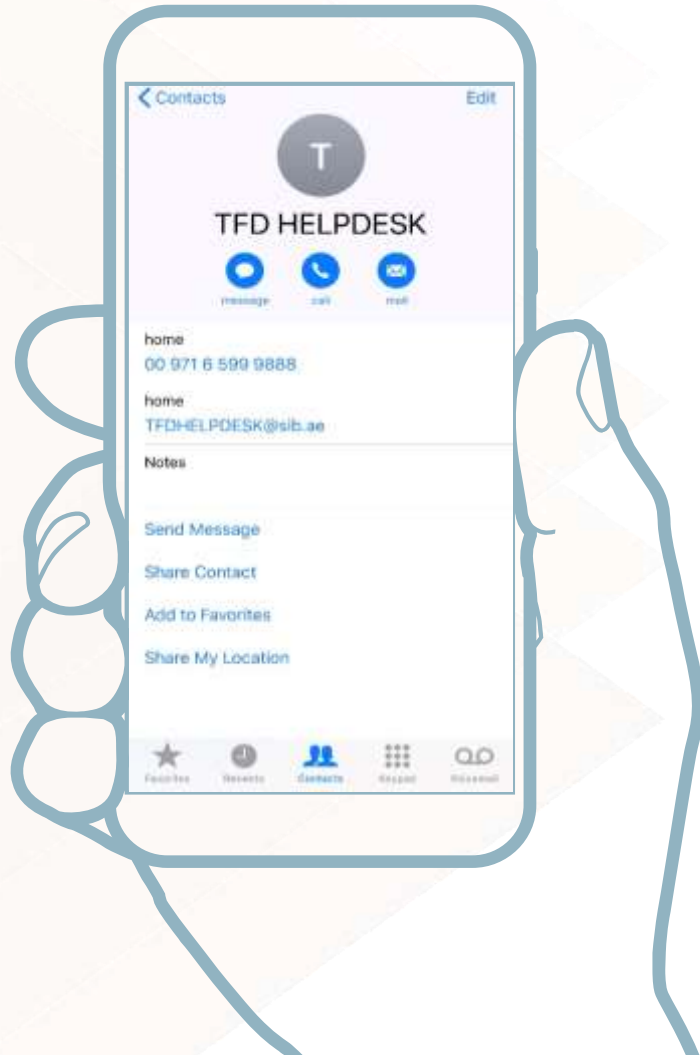
TFD HELPDESK

For any inquires

For your satisfaction, our "Trade Finance Help Desk" allows you to bring all your inquiries and requirements under one setting and to get responded promptly.

You may reach our Trade Finance Helpdesk from Monday to Friday between 08:00 hours to 13:00 hours vide:
PHONE : 009716 599 9888
EMAIL: TFDHELPDESK@SIB.AE

We'd love to hear from you!

SHARJAH ISLAMIC BANK
مصرف الشـارقة الإسلامي

Thank You
Have a nice day!

IN CASE OF ANY FURTHER CLARIFICATION/ASSISTANCE, WE ARE AVAILABLE AT:

TFD HELPDESK
PHONE : 009716 5999 888
EMAIL: TFDHELPDESK@sib.ae

CUSTOMER SERVICE TIMING
Monday – Friday
8:00 am – 1:00 pm

APPLICATION/FORMS ARE AVAILABLE IN APPLICATION LIBRARY ON OUR WEBSITE https://www.sib.ae/