

BILL OF EXCHANGE

DUE DATE: _____ DATE: _____

AT _____ FOR VALUE RECEIVED PAY TO THE ORDER
OF EXPORT-IMPORT BANK OF TRINIDAD AND TOBAGO (EXIMBANK)
LIMITED

THE SUM OF _____

TO: _____

EXPORTER'S SIGNATURE

**DRAWER'S OR
FORWARDING BANK'S
NUMBER**

BUYER'S CONFIRMATION

Payments can be made to EXIMBANK utilizing any of the following:-

- 1. JP MORGAN CHASE BANK
NEW YORK
SWIFT: CHASUS33
ABA #021000021**

**FOR CREDIT TO ACCOUNT NO. 400211874
N/O SCOTIABANK TRINIDAD & TOBAGO LIMITED
SWIFT: NOSCTTPSA**

**FOR FURTHER CREDIT TO: (BRANCH ACCOUNT HELD)
ACCOUNT NO. _____
ACCOUNT NAME: _____**

OR

- 2. BY BANK DRAFT SENT DIRECTLY TO OUR OFFICES AT EXIMHOUSE, #30 QUEEN'S PARK
WEST, PORT OF SPAIN, TRINIDAD, WEST INDIES**