

DECLARATION OF OVERDUE PAYMENTS

MONTH: _____

WE DECLARE BELOW THE SHIPMENT/S FOR WHICH PAYMENT/S HAS/HAVE NOT BEEN RECEIVED ON DUE DATE/S TILL THE END OF : _____

Serial Number	Name & Address of the Buyer	Date of Shipment	Terms	Due Date	Amount		Commodity	Credit Limit Amount		Reason for Non-Payment	Assignment Particulars	Bank's Reply	Remarks
					\$	c		\$	c				

N.B. Declare bill reported "Unpaid" and bill due for payment over thirty (30) days

Exporter's Name: _____

Signature

Address: _____

Policy No.: _____

Date: _____