

### 1. GUARANTOR

**Name** \_\_\_\_\_ ◀ insurance company/bank

**Contract No.** \_\_\_\_\_

### 2. SUPPLIER

**Name/Company** \_\_\_\_\_

**Street, No.** \_\_\_\_\_

**Post Code/City** \_\_\_\_\_

**Contact** \_\_\_\_\_ ◀ name of contact

**Telephone** \_\_\_\_\_

**Telefax** \_\_\_\_\_

**Email** \_\_\_\_\_

### 3. CLIENT

**Name/Company** \_\_\_\_\_

**Street, No.** \_\_\_\_\_

**Post Code/City** \_\_\_\_\_

**Country** \_\_\_\_\_

### 4. ORDER DETAILS

**order/contract date** \_\_\_\_\_ **order No.** \_\_\_\_\_

**order total** \_\_\_\_\_

**amount** \_\_\_\_\_ **currency** \_\_\_\_\_

**order description** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 5. SURETY TOTAL

**amount** \_\_\_\_\_

**6. SURETY TYPE**

- |                                      |   |
|--------------------------------------|---|
| <input type="checkbox"/> Warranty    | <input type="checkbox"/> Delivery of Good                               |
| <input type="checkbox"/> Performance | <input type="checkbox"/> Downpayment/Advance Payment/Payment on Account |
| <input type="checkbox"/> Bidding     | <input type="checkbox"/> Customs  |
| <input type="checkbox"/> other _____ |   |

**7. SURETY TEXT**

- standard text**    ◀ text of guarantor
- special text**    ◀ please enclose

**8. SURETY LIMITATION**

- limited, to date** \_\_\_\_\_ **date of submission** \_\_\_\_\_ ◀ for Bid Sureties
- unlimited, prospective expiry** \_\_\_\_\_

**9. SURETY ISSUED TO**

**Name/Company** \_\_\_\_\_ ◀ principal debtor, if different from person ordering the surety

**Street, No.** \_\_\_\_\_

**Post Code/City** \_\_\_\_\_

**10. FRONTING GUARANTOR**

**bank to be involved** \_\_\_\_\_ ◀ if required for foreign sureties

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**11. CERTIFICATE TO BE SENT TO**

- us
- client
- other recipient \_\_\_\_\_

**Name/Company** \_\_\_\_\_

**f.a.o.** \_\_\_\_\_

**Street, No.** \_\_\_\_\_

**Post Code/City** \_\_\_\_\_

