**REQUEST FOR THE ISSUE OF THE PAYMENT GUARANTEE**

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| The Borrower |
| Name and address as stated in APR |       |
| Number of current account with Raiffeisen bank a.d. | 265 –       |
| Contact person |       |
| Telephone number |       |
| Tax Identification Number |       |
| Registry Number |       |
| E-mail  |       |
|  Form of Guarantee |
| Type of issuance | Choose |
| Fees of intermediary bank are to be paid: | Choose |
| Text | Choose |
| Type of guarantee |
| Name and address as stated in APR |       |
| Postal code, City, State |       |
| Foreign advising Bank of the Beneficiary |       |
| SWIFT Code of Advising Bank |       |
| Information on advising Banks if Raiffeisen bank issues a counter-guarantee |       |
| *The following 3 fields are to be filled in just for paper forms and if Beneficiary is a domestic legal entity*  |
| Registry Number |       |
| Tax Identification Number |       |
| Number of current account of the Beneficiary |       |
| Instructions for Issuance |
| The language in which the guarantee is issued | [ ]  Serbian [ ]  English [ ]        |
| Currency | [ ]  RSD [ ]  EUR [ ] EUR with fcy clause [ ]        |
| Exchange rate for amount with currency clause in EUR | Choose Name of the bank |
| Amount  |       |
| Amount includes VAT | [ ]  Yes [ ]  No |
| Percentage of value of the Contract/Offer on which the Guarantee/Letter of Intent is to be issued |      **%** |
| Tenor of the Guarantee | Choose a date |
| Number of contracts with the Bank under which the guarantee is issued |       |
| Date of entry into force of the guarantee if it differs from the date of issue | Choose a date |
| Details of Business based on which the Guarantee |
| Number of commercial contract |       |
| Method of performance of business | Choose |
| Members of Consortium (to be filled in case of participation in Consortium) |       |
| Documentation to be added to this request:[ ]  Contract and the respective Annexes of the contract[ ]  Specifications and attachments to the Contract [ ]  Letters and statements of the Principal / User[ ]  Proinvoice[ ]  Invoice[ ]  Decision on deferral of payment of debt (tax, customs)[ ]  Consortium agreement (if a joint appearance)[ ]  The first page and members of the relevant law as the basis for issuing a guarantee[ ]  The text of the guarantee if it is a given form of the User |
| Notes:      |

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| Stapm and signature of the authorized person to represent the APR (sign in accordance with the OP form) |  | Date and place |