

[Bank Name]
[Trade Finance Department]
[Address]
[City, State, Zip Code]
[Date]

[Beneficiary Name]
[Address]
[City, State, Zip Code]

RE: Fee Schedule for Confirmation of Irrevocable Letter of Credit

Dear Sir/Madam,

With reference to the Irrevocable Letter of Credit (LC) Number [LC Number] issued by [Issuing Bank Name] in the amount of [Currency/Amount], we are pleased to provide the applicable fee schedule for our confirmation services:

Service Description	Rate / Fee
Confirmation Commission	[Percentage]% per annum (Minimum [Amount])
Negotiation/Examination Fee	[Percentage]% of drawing amount
Acceptance/Deferred Payment Fee	[Percentage]% per month
Swift/Communication Charges	[Amount] per message
Courier/Postage	[Amount] or At Actuals

Terms and Conditions:

- Confirmation fees are calculated from the date of confirmation until the expiry date of the LC.
- Fees are non-refundable and payable upon [Confirmation/First Presentation].
- This schedule is subject to the terms of the master agreement between [Bank Name] and [Beneficiary Name].

Please sign and return a copy of this letter to indicate your acceptance of these charges.

Sincerely,

[Authorized Signature]
[Name and Title]
[Bank Name]

Acknowledgment and Acceptance:

We hereby accept the fee schedule as outlined above.

Signature: _____ Date: _____