

To: [Bank Name]  
[Bank Address]  
[Date]

**Subject: Acceptance of Discrepant Documents**

Dear Sir/Madam,

**Letter of Credit Number:** [LC Number]  
**Draft/Invoice Amount:** [Currency and Amount]  
**Bill of Lading Number:** [B/L Number]

We have been notified of the following discrepancies found in the documents presented under the above-mentioned Letter of Credit:

- [Discrepancy 1]
- [Discrepancy 2]
- [Discrepancy 3]

We hereby waive all such discrepancies and authorize you to honor the presentation. Please process the payment to the beneficiary/negotiating bank accordingly and debit our account number [Account Number] for the full amount plus any applicable discrepancy fees and bank charges.

Please release the original documents to us immediately upon receipt of this authorization.

Yours faithfully,

[Authorized Signature]  
[Printed Name and Title]  
[Company Name]