

PLACE: Hyatt Regency Capitol Hill, 400 New Jersey Avenue, NW., Washington, DC 20005—(Metro Stop: Union Station).

TOPICS: The U.S. Election Assistance Commission (EAC) Standards Board, as required by the Help America Vote Act of 2002, will meet to present its views on issues in the administration of federal elections, and formulate recommendations to the EAC.

PERSON TO CONTACT FOR INFORMATION: Bryan Whitener, Telephone: (202) 566-3100.

Gracia M. Hillman,
Chair, U.S. Election Assistance Commission.
[FR Doc. 05-1350 Filed 1-21-05; 9:04 am]

BILLING CODE 6820-YN-M

EXPORT-IMPORT BANK

[Public Notice 71]

**Agency Information Collection
Activities: Proposed Collection;
Comment Request**

AGENCY: Export-Import Bank of the U.S.

ACTION: Notice and request for comments.

SUMMARY: The Export-Import Bank, as a part of its continuing effort to reduce paperwork and respondent burden, invites the general public and other Federal agencies to comment on the proposed information collection, as required by the Paperwork Reduction Act of 1995. The form will be used by customers who originally applied for a multibuyer policy using EIB 92-50. Our customers will be able to submit this form on paper or electronically.

DATES: Written comments should be received on or before March 28, 2005.

ADDRESSES: Direct all comments and requests for additional information to Walter Kosciow, Export-Import Bank of the U.S., 811 Vermont Avenue, NW., Washington, DC 20571, (202) 565-3649.

SUPPLEMENTARY INFORMATION:

Title and Form Number: Application for Special Buyer Credit Limit (SBCL) Under Multi-Buyer Export Credit Insurance Policies, EIB 92-51.

OMB Number: None.

Type of Review: Existing Collection in use without an OMB Number.

Need and Use: The information requested enables the applicant to provide Ex-Im Bank with the information necessary to obtain legislatively required assurance of repayment and fulfills other statutory requirements.

Affected Public: The form affects entities involved in the export of U.S. goods and services.

Estimated Annual Respondents: 3,900.

Estimated Time Per Respondent: 1/2 hour.

Estimated Annual Burden: 1,950.

Frequency of Reporting or Use: 2-3 times per year.

Dated: January 18, 2005.

Solomon Bush,
Agency Clearance Officer.

BILLING CODE 6690-01-M

**EXPORT IMPORT BANK OF THE UNITED STATES
APPLICATION FOR SPECIAL BUYER CREDIT LIMIT (SBCL)
UNDER MULTI-BUYER EXPORT CREDIT INSURANCE POLICIES**

App. No. _____
(Ex-Im Bank Use Only)

(Please Print or Type)

1. Insured/ Exporter Name: Policy No.: _____ State: _____ Attn.: _____ Tel No.: _____ Fax No.: _____ E-Mail: _____	2. Broker (If none, state "None") Brokerage: _____ Broker No.: _____ Attn.: _____ Tel No.: _____ Fax No.: _____ E-Mail: _____
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3. Buyer Name: _____ **File No.** _____
Address: _____ (Ex-Im Bank Use Only)
City, Country: _____

4. Guarantor Name (if any): _____ **File No.** _____
Address: _____ (Ex-Im Bank Use Only)
City, Country: _____

5. (a) Products ☐ New ☐ Used

(b) Products Description _____

(c) Is each product produced or manufactured in the United States? ☐ Yes ☐ No

(d) Has at least one-half of the value, exclusive of price mark-up, been added by labor or material exclusively of U. S. origin?
☐ Yes ☐ No

(e) Are products listed on the United States Munitions List? (part 121 of Title 22 of the Code of Federal Regulations) ☐ Yes ☐ No

6.(a) Credit Limit Requested \$ _____
 (b) Value of orders received \$ _____
 (c) Down-payment, if any \$ _____
 (d) Requested SBCL effective date _____ / _____ / _____ (mm/dd/yyyy)

(e) Payment terms requested		(number of days) Please check applicable box							
Payment Type	Sight	1-30	31-60	61-90	91-120	121-180	181-270	271-360	
Cash Against Documents (CAD)	<input type="checkbox"/>								
Sight Draft Documents Against Payment (SDDP)	<input type="checkbox"/>								
Unconfirmed Irrevocable Letter of Credit (UILC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Open Account		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sight Draft Documents Against Acceptance (SDDA)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Promissory Note		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7.(a) Your credit experience with this buyer:

Year of first sale to buyer Year 20____

Year of first credit sale (exclude cash and confirmed L/Cs) Year 20____

Total export credit sales to buyer for the last three (3) years \$ _____

Highest amount outstanding at any time over last twelve months \$ _____

Payment terms extended	(number of days)		Please check applicable boxes					
	Sight	1-30	31-60	61-90	91-120	121-180	181-270	271-360
Cash Against Documents (CAD)	<input type="checkbox"/>							
Sight Draft Documents Against Payment (SDDP)	<input type="checkbox"/>							
Unconfirmed Irrevocable Letter of Credit (UILC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Account		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sight Draft Documents Against Acceptance (SDDA)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Promissory Note		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(b) Describe buyer's payment history (check one)

☐ No Prior Experience ☐ Prompt/Discount ☐ 1-30 Days Slow ☐ 31-60 Days Slow ☐ more than 60 days slow

(c) Amount now owing \$ _____, as of _____ (Date).

(d) Amount now more than 60 days past due \$ _____ (indicate maturity dates and explanation in an attachment).

(e) Has buyer offered any credit enhancement (security)? ☐ YES ☐ NO If yes, describe:

8. Describe any direct or indirect ownership interest or family relationship which exists between the insured and the buyer/guarantor or between the supplier and the buyer (or guarantor). If none, state "None". _____

9. Are there any extraordinary terms or conditions of sale: ☐ Yes ☐ No. If "Yes," please attach an explanation.

10. CREDIT AND FINANCIAL INFORMATION REQUIREMENTS* for Credit Limit Applications of:**Up to \$100,000:** Credit Agency Report, or a Trade Reference**\$100,001- \$300,000:** Credit Agency Report and a Trade Reference

(The Buyer's audited or signed unaudited financial statements for the last 2 years may be substituted for the trade reference).

\$300,001 to \$1 million: Credit Agency Report and a Trade Reference and the Buyer's audited or signed unaudited financial statements for the last 2 fiscal years with notes.**over \$1 million:** Credit Agency Report and 2 Trade References and a Bank Reference and the Buyer's audited or signed unaudited financial statements for the last 3 fiscal years with notes.

* The applicant's credit experience with the Buyer as completed in question 7 may be substituted for a Trade Reference.

If fiscal year end statements are dated more than 9 months from the date of application, the Buyer's interim statements must be submitted.

If the Buyer has a Market Rating you may submit the rating, below, in place of the Credit and Financial Information.

If a Financial Institution (Bank) is the Buyer or Guarantor or if a letter of credit is used no Credit and Financial Information is necessary.

Market Rating: _____ Source: _____ Rating Date: _____

NOTE: See **Short Term Credit Standards** (EIB99-09) for Buyers to determine the likelihood of approval. All references and credit reports must be dated within 6 months of the application and show prompt credit experience for similar amounts and similar terms

a) The applicant hereby certifies to the Export-Import Bank of the United States that, to the best of its knowledge and belief, the products* and services to be exported in the transaction described herein are principally for use as indicated below. (When a sale is made to entities such as distributors primarily for resale, the principal user is considered to be the original purchaser (the distributor), and part A should be checked. If, however, the applicant has knowledge or reason to believe that the products will be re-exported from the original buyer's country, please check part B.)

B ☐ If not, name the country where the product will be principally used

and by whom

b) The applicant certifies that the representations made and the facts stated by it in the application for the special buyer credit limit are true, to the best of its knowledge and belief, and that it has not omitted any material facts. The applicant agrees that the representations and facts shall form the basis of the credit limit if issued and that the truth of such representations and facts contained herein shall be a condition precedent to any liability of Ex-Im there under. The applicant understands that this certification is subject to penalties for fraud provided in Article 18, United States Code, Section 1001.

By

Signature of Insured/Exporter

Print Name and Title

Date _____

Note: Please answer all questions and sign application. Applications not completely filled out or not submitted with required financial and credit information will be withdrawn.

Send, or ask your insurance broker to review and send, this application to

Ex-Im Bank, 811 Vermont Avenue, NW, Washington, D.C. 20571.

The Ex-Im Bank website is <<http://www.exim.gov>>