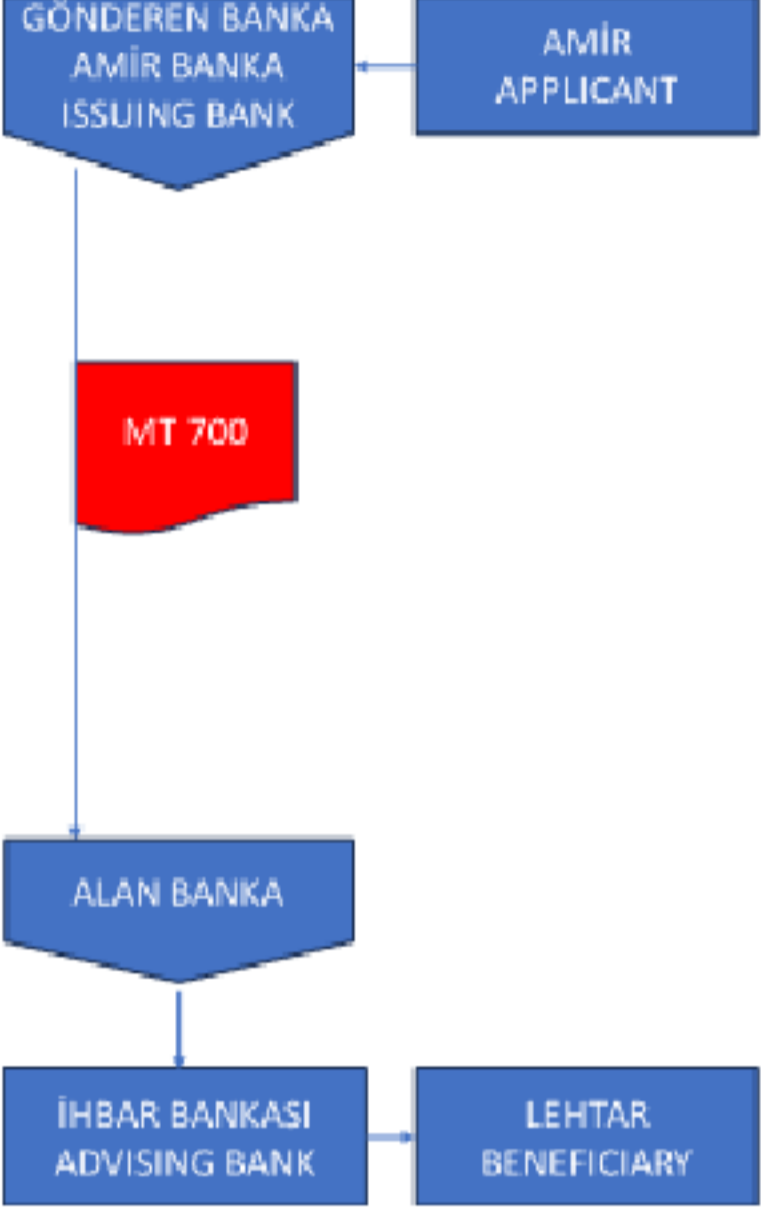


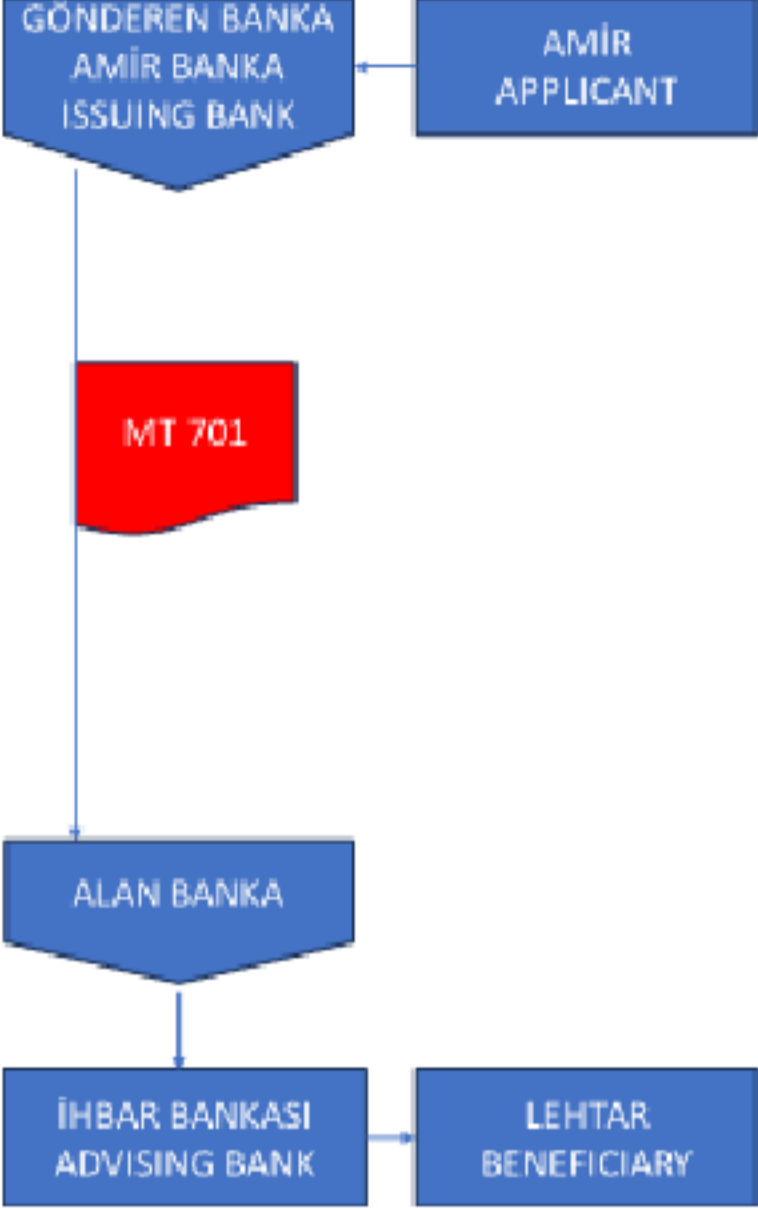
**SWIFT MESAJLARININ
AKREDİTİF
İŞLEMLERİNDE
KULLANILMASI**

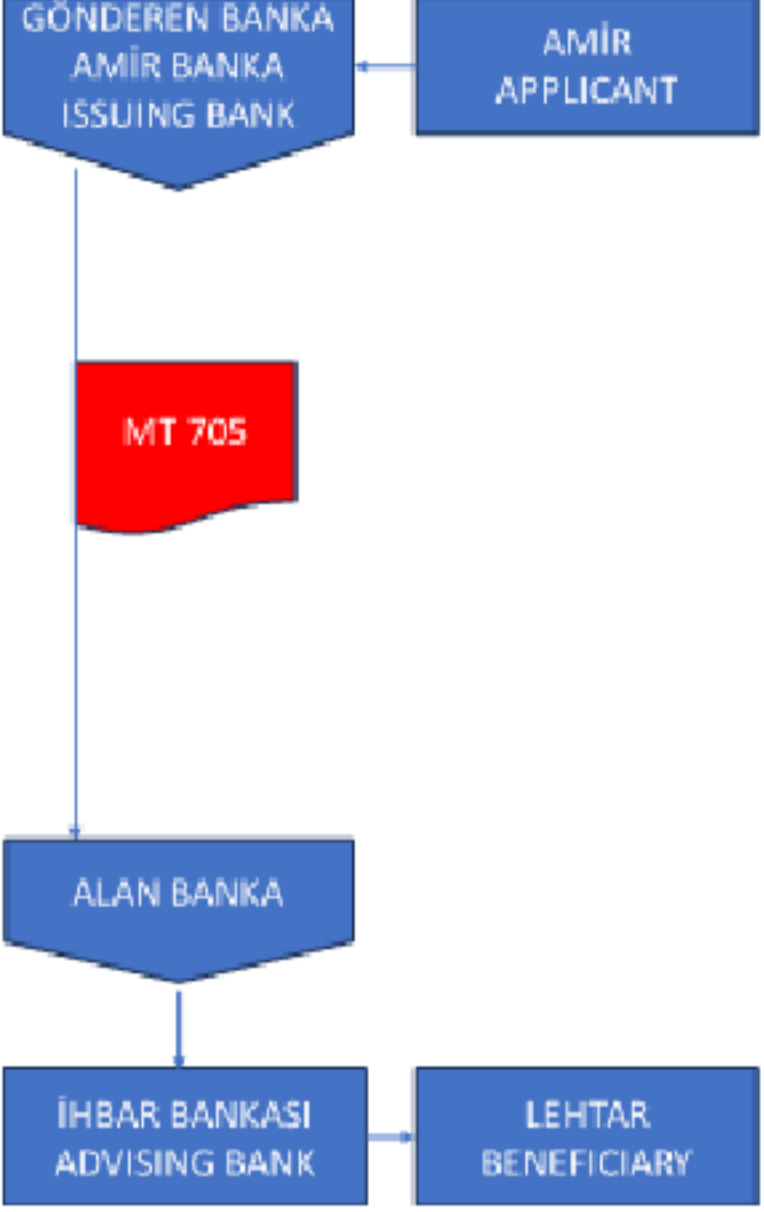
ABDURRAHMAN ÖZALP

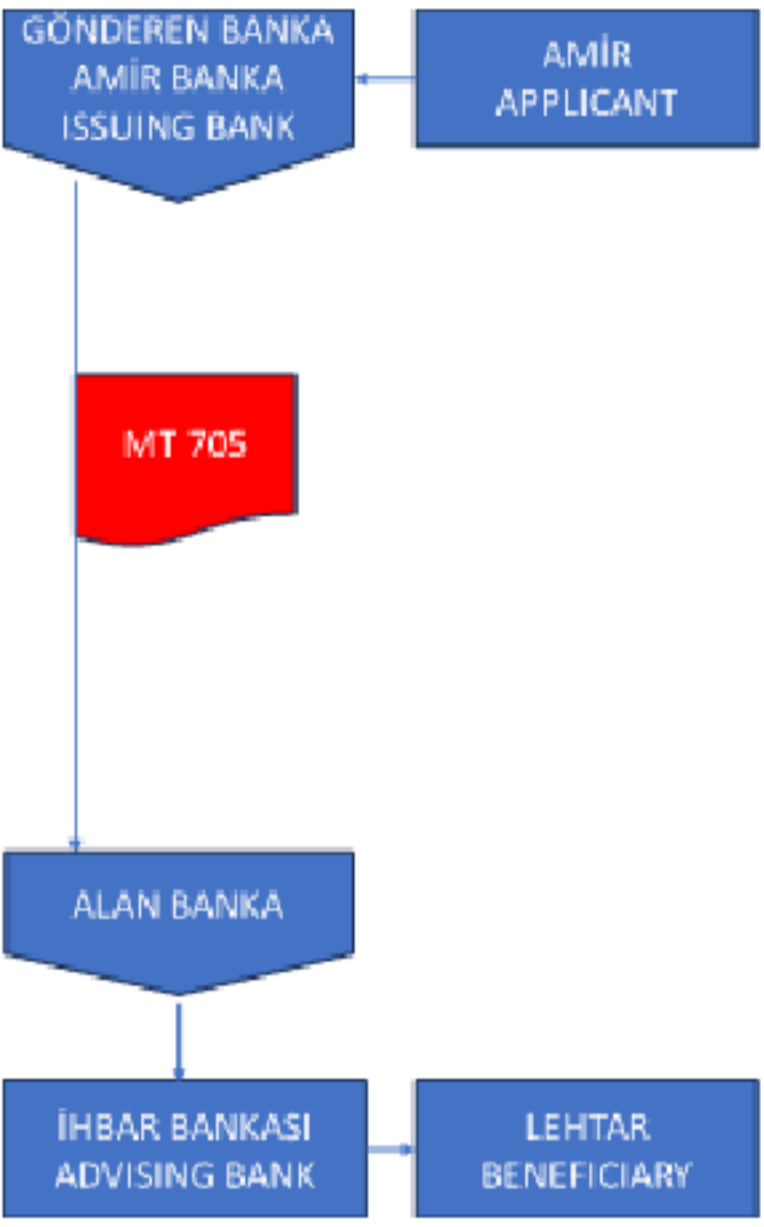
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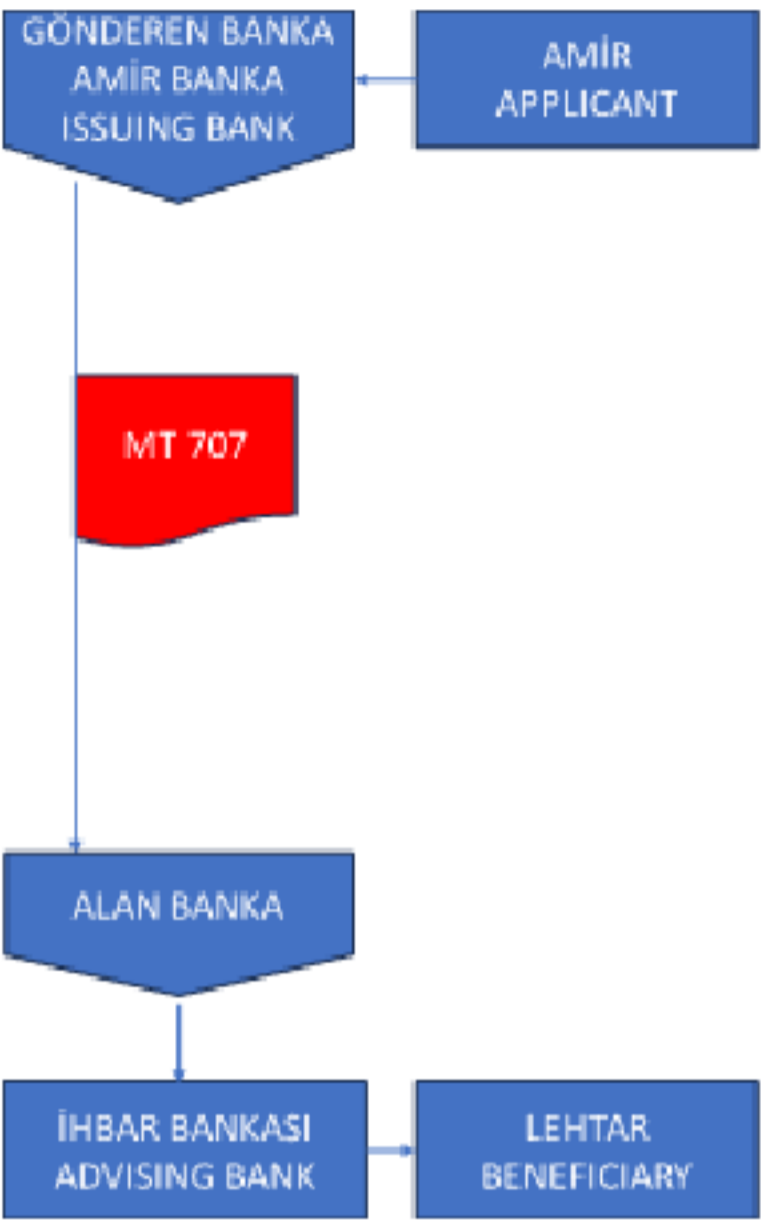
SWIFT MESAJ TİPLERİNİN TAHSİL VE AKREDİTİF İŞLEMLERİNDE KULLANILMASI

AKREDİTİFİN DÜZENLENMESİ MT 700 Issuance of a Documentary Credit	Amir Banka (Issuing Bank) tarafından düzenlenir. Amir banka tarafından lehtara veya ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir
 <p>The flowchart illustrates the process of issuing a Documentary Credit (MT 700). It starts with the 'AMİR BANKA ISSUING BANK' (Issuing Bank) which is connected to the 'AMİR APPLICANT'. The Issuing Bank sends the 'MT 700' message to the 'ALAN BANKA' (Receiving Bank). The Receiving Bank then sends the message to the 'İHBAR BANKASI ADVISING BANK' (Advising Bank), which is connected to the 'LEHTAR BENEFICIARY' (Beneficiary).</p>	<ul style="list-style-type: none"> M 27 Sequence of Total M 40A Form of Documentary Credit M 20 Documentary Credit Number O 23 Reference to Pre-Advice M 31C Date of Issue M 40E Applicable Rules M 31D Date and Place of Expiry O 51a Applicant Bank M 50 Applicant M 59 Beneficiary M 32B Currency Code, Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered M 41a Available With ... By ... A or D O 42C Drafts at ... O 42a Drawee A or D O 42M Mixed Payment Details O 42P Negotiation/Deferred Payment Details O 43P Partial Shipments O 43T Transshipment O 44E Port of Loading/Airport of Departure O 44F Port of Discharge/Airport of Destination O 44B Place of Final Destination/For Transportation to .../Place of Delivery O 44C Latest Date of Shipment O 44D Shipment Period O 45A Description of Goods and/or Services O 46A Documents Required O 47A Additional Conditions O 49G Special Payment Conditions for Beneficiary O 49H Special Payment Conditions for Bank Only O 71D Charges O 48 Period for Presentation in Days M 49 Confirmation Instructions O 58a Requested Confirmation Party A or D O 53a Reimbursing Bank A or D O 78 Instructions to the Paying/Accepting/Negotiating Bank O 57a 'Advise Through' Bank A, B, or D O 72Z Sender to Receiver Information

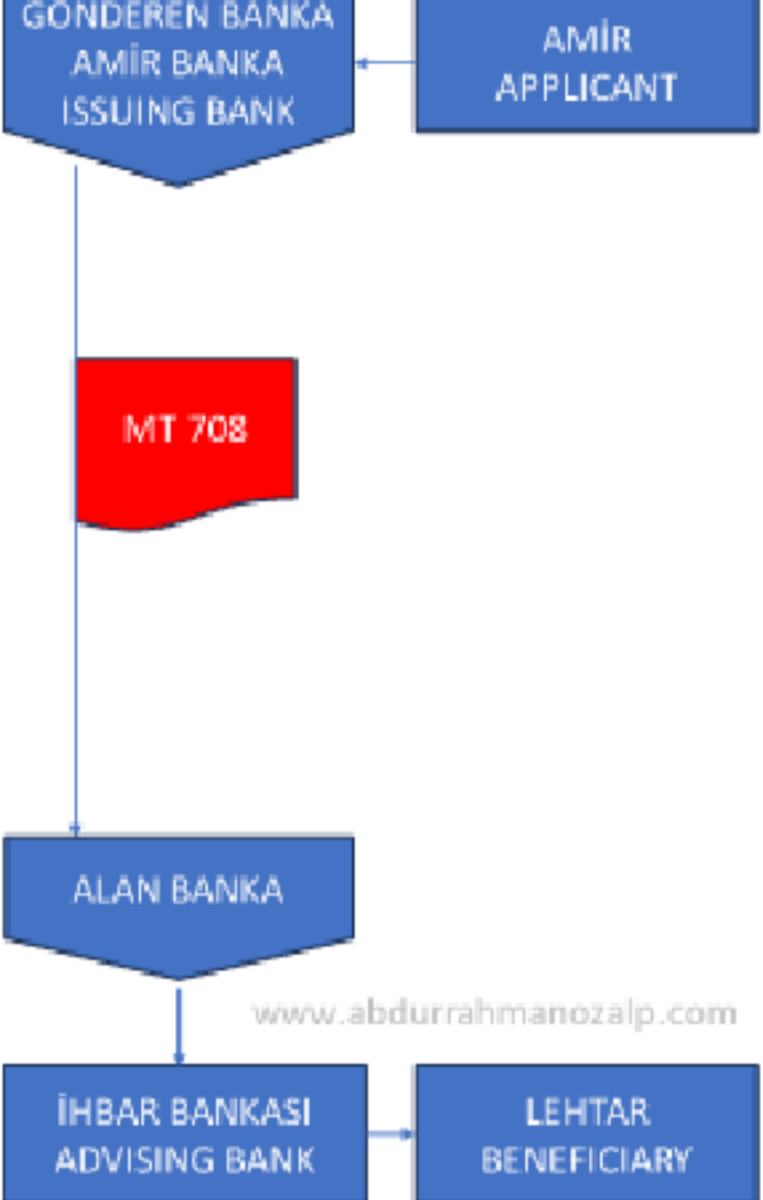
<p>AKREDİTİFİN DÜZENLENMESİ MT 701 Issuance of a Documentary Credit</p>	<p>Amir Banka (Issuing Bank) tarafından düzenlenir. MT 700'e ek olarak Amir banka tarafından lehtara veya ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
 <pre> graph TD Applicant[AMİR APPLICANT] --> IssuingBank[GÖNDEREN BANKA AMİR BANKA ISSUING BANK] IssuingBank --> MT701[MT 701] MT701 --> AdvisingBank[ALAN BANKA İHBAR BANKASI ADVISING BANK] AdvisingBank --> Beneficiary[LEHTAR BENEFICIARY] </pre> <p>The diagram illustrates the flow of an MT 701 Documentary Credit. It starts with the AMİR APPLICANT providing information to the GÖNDEREN BANKA (AMİR BANKA / ISSUING BANK). The Issuing Bank then issues the MT 701 credit, which is sent to the ALAN BANKA (İHBAR BANKASI / ADVISING BANK). Finally, the Advising Bank notifies the LEHTAR (BENEFICIARY).</p>	<ul style="list-style-type: none"> M 27 Sequence of Total M 20 Documentary Credit Number O 45A Description of Goods and/or Services O 46A Documents Required O 47A Additional Conditions O 49G Special Payment Conditions for Beneficiary O 49H Special Payment Conditions for Bank Only

AKREDİTİFİN ÖN İHBARI MT 705 Pre-Advice of a Documentary Credit	Amir Banka (Issuing Bank) tarafından düzenlenir. Amir banka tarafından lehtara veya ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir
 <pre> graph TD A[AMİR APPLICANT] --> B[GÖNDEREN BANKA AMİR BANKA ISSUING BANK] B --> C[MT 705] C --> D[ALAN BANKA] D --> E[İHBAR BANKASI ADVISING BANK] E --> F[LEHTAR BENEFICIARY] </pre>	<ul style="list-style-type: none"> M 40A Form of Documentary Credit M 20 Documentary Credit Number M 31D Date and Place of Expiry M 50 Applicant M 59 Beneficiary M 32B Currency Code, Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered O 41a Available With ... By ... A or D 9 O 44A Place of Taking in Charge/Dispatch from .../Place of Receipt O 44E Port of Loading/Airport of Departure O 44F Port of Discharge/Airport of Destination O 44B Place of Final Destination/For Transportation to .../Place of Delivery O 44C Latest Date of Shipment O 44D Shipment Period O 45A Description of Goods and/or Services O 57a 'Advise Through' Bank A, B, or D O 79Z Narrative O 72Z Sender to Receiver Information

AKREDİTİFİN ÖN İHBARI MT 705 Pre-Advice of a Documentary Credit	Amir Banka (Issuing Bank) tarafından düzenlenir. Amir banka tarafından lehtara veya ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir
 <pre> graph TD A[GÖNDEREN BANKA AMİR BANKA ISSUING BANK] --- B[AMİR APPLICANT] A -- MT 705 --> C[ALAN BANKA] C --- D[İHBAR BANKASI ADVISING BANK] D --- E[LEHTAR BENEFICIARY] </pre>	<ul style="list-style-type: none"> M 40A Form of Documentary Credit M 20 Documentary Credit Number M 31D Date and Place of Expiry M 50 Applicant M 59 Beneficiary M 32B Currency Code, Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered O 41a Available With ... By ... A or D 9 O 44A Place of Taking in Charge/Dispatch from .../Place of Receipt O 44E Port of Loading/Airport of Departure O 44F Port of Discharge/Airport of Destination O 44B Place of Final Destination/For Transportation to .../Place of Delivery O 44C Latest Date of Shipment O 44D Shipment Period O 45A Description of Goods and/or Services O 57a 'Advise Through' Bank A, B, or D O 79Z Narrative O 72Z Sender to Receiver Information

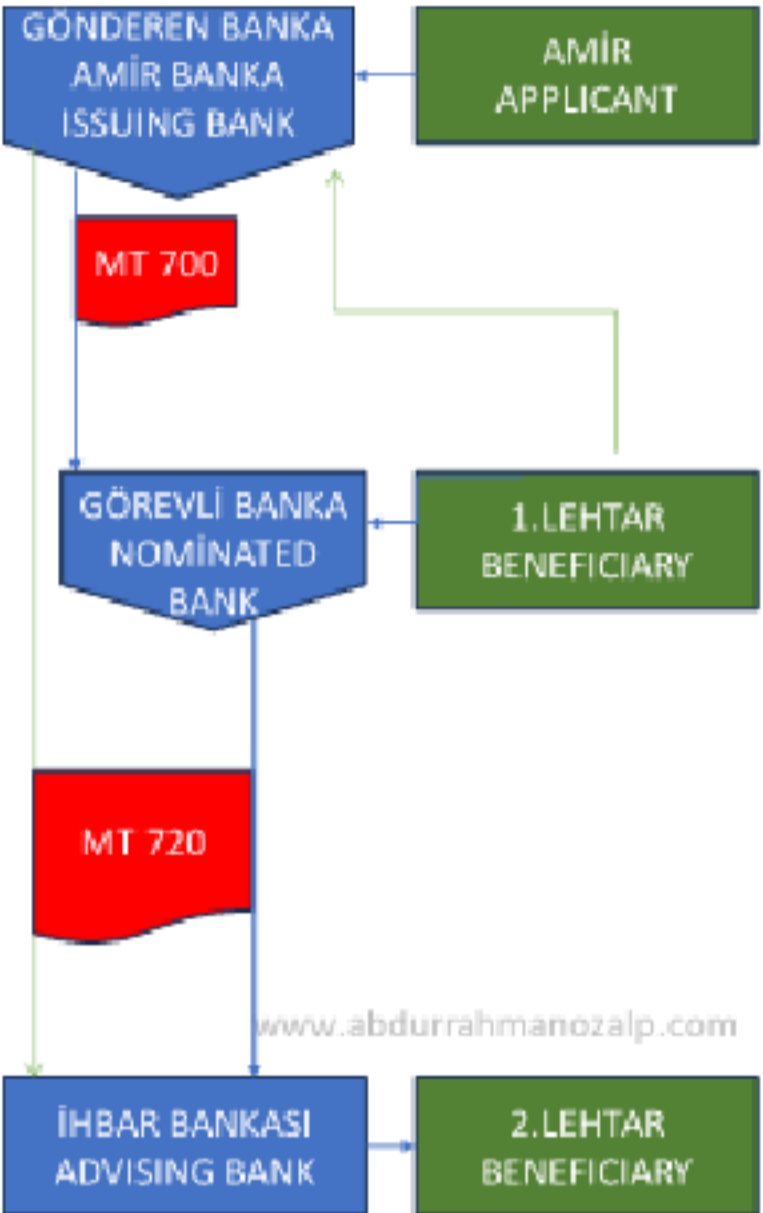
AKREDİTİFE DEĞİŞİKLİK MT 707 Amendment to a Documentary Credit	Amir Banka (Issuing Bank) tarafından düzenlenir. Amir banka tarafından lehtara veya ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir
 <p>The diagram illustrates the flow of an MT 707 Amendment to a Documentary Credit. It starts with the Issuing Bank (Gönderen Banka) and the Applicant (Amir Applicant). The Issuing Bank sends an MT 707 message to the Advising Bank (Alan Banka). The Advising Bank is connected to the Beneficiary (Lehtar Beneficiary).</p>	<ul style="list-style-type: none"> M 27 Sequence of Total M 20 Sender's Reference M 21 Receiver's Reference M 23 Issuing Bank's Reference O 52a Issuing Bank A or D O 50B Non-Bank Issuer M 31C Date of Issue M 26E Number of Amendment M 30 Date of Amendment M 22A Purpose of Message O 23S Cancellation Request O 40A Form of Documentary Credit O 40E Applicable Rules O 31D Date and Place of Expiry O 50 Changed Applicant Details O 59 Beneficiary O 32B Increase of Documentary Credit Amount O 33B Decrease of Documentary Credit Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered O 41a Available With ... By ... A or D O 42C Drafts at ... O 42a Drawee A or D O 42M Mixed Payment Details O 42P Negotiation/Deferred Payment Details O 43P Partial Shipments O 43T Transshipment O 44A Place of Taking in Charge/Dispatch from .../Place of Receipt O 44E Port of Loading/Airport of Departure O 44F Port of Discharge/Airport of Destination O 44B Place of Final Destination/For Transportation to .../Place of Delivery O 44C Latest Date of Shipment O 44D Shipment Period O 45B Description of Goods and/or Services O 46B Documents Required O 47B Additional Conditions O 49M Special Payment Conditions for Beneficiary O 49N Special Payment Conditions for Bank Only O 71D Charges O 71N Amendment Charge Payable By O 48 Period for Presentation in Days O 49 Confirmation Instructions O 58a Requested Confirmation Party A or D

	<p>O 53a Reimbursing Bank A or D MT 707 Amendment to a Documentary Credit 23 July 2021 57Status Tag Field Name Content/Options No. O 78 Instructions to the Paying/Accepting/Negotiating Bank O 57a 'Advise Through' Bank A, B, or D O 72Z Sender to Receiver Information</p>
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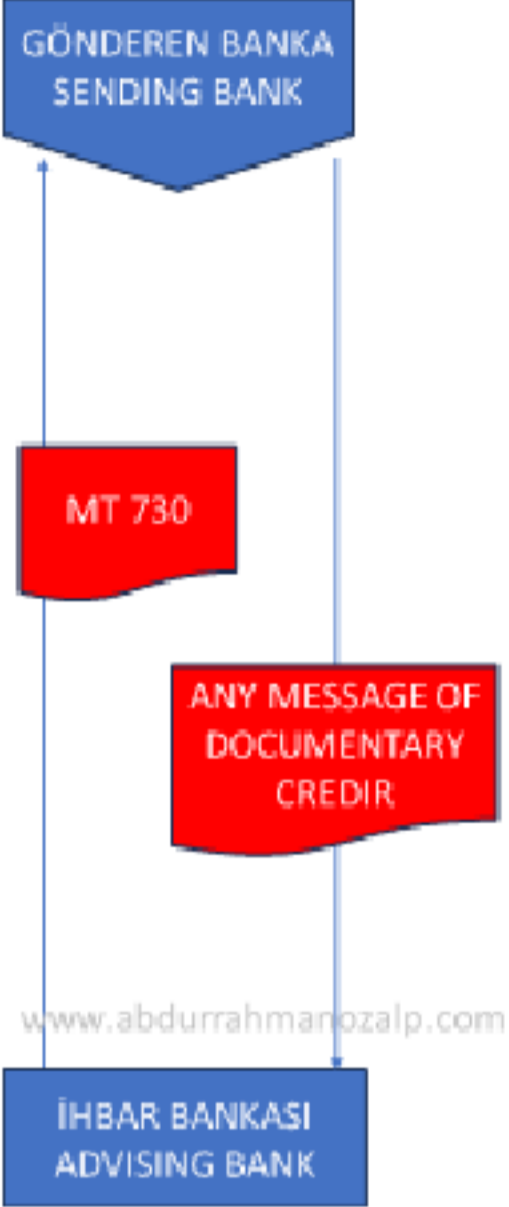
<p>AKREDİTİFE DEĞİŞİKLİK MT 708 Amendment to a Documentary Credit</p>	<p>Amir Banka (Issuing Bank) tarafından düzenlenir. MT 707'ye ek olarak gönderilir. Amir banka tarafından lehtara veya ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
 <p>The flowchart illustrates the process of an MT 708 Amendment. It starts with the 'AMİR APPLICANT' (Amir Applicant) sending an amendment to the 'GÖNDEREN BANKA / AMİR BANKA / ISSUING BANK' (Issuing Bank). The Issuing Bank then sends the 'MT 708' amendment to the 'ALAN BANKA' (Receiving Bank). The Receiving Bank then sends the amendment to the 'İHBAR BANKASI / ADVISING BANK' (Advising Bank), which finally notifies the 'LEHTAR / BENEFICIARY' (Beneficiary). The website 'www.abdurrahmanozalp.com' is mentioned below the Receiving Bank box.</p>	<p>M 27 Sequence of Total M 20 Sender's Reference M 21 Receiver's Reference M 23 Issuing Bank's Reference M 26E Number of Amendment M 30 Date of Amendment 6'n 6 O 45B Description of Goods and/or Services O 46B Documents Required O 47B Additional Conditions O 49M Special Payment Conditions for Beneficiary O 49N Special Payment Conditions for Bank Only</p>

<p>3.BANKA VEYA BANKA OLMAYANIN AKREDİTİFİNİN İHBARI MT 710 Amendment to a Documentary Credit</p>	<p>İhbar Bankası (Advising Bank) tarafından düzenlenir. İhbar Bankası tarafından lehtara veya bir diğer ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
<p>www.abdurrahmanozalp.com</p>	<ul style="list-style-type: none"> M 27 Sequence of Total M 40B Form of Documentary Credit M 20 Sender's Reference M 21 Documentary Credit Number O 23 Reference to Pre-Advice M 31C Date of Issue M 40E Applicable Rules M 31D Date and Place of Expiry O 52a Issuing Bank A or D O 50B Non-Bank Issuer O 51a Applicant Bank A or D M 50 Applicant M 59 Beneficiary M 32B Currency Code, Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered M 41a Available With ... By ... A or D O 42C Drafts at ... O 42a Drawee A or D O 42M Mixed Payment Details O 42P Negotiation/Deferred Payment Details O 43P Partial Shipments O 43T Transshipment O 44A Place of Taking in Charge/Dispatch from .../Place of Receipt O 44E Port of Loading/Airport of Departure O 44F Port of Discharge/Airport of Destination O 44B Place of Final Destination/For Transportation to .../Place of Delivery O 44C Latest Date of Shipment O 44D Shipment Period O 45A Description of Goods and/or Services O 46A Documents Required O 47A Additional Conditions O 49G Special Payment Conditions for Beneficiary O 49H Special Payment Conditions for Bank Only O 71D Charges O 48 Period for Presentation in Days M 49 Confirmation Instructions O 58a Requested Confirmation Party A or D O 53a Reimbursing Bank A or D O 78 Instructions to Paying/Accepting/Negotiating Bank O 57a 'Advise Through' Bank A, B, or D O 72Z Sender to Receiver Information

<p>3.BANKA VEYA BANKA OLMAYANIN AKREDİTİFİNİN İHBARI MT 711 Amendment to a Documentary Credit</p>	<p>İhbar Bankası (Advising Bank) tarafından düzenlenir. MT 710'A ek olarak gönderilir. İhbar Bankası tarafından lehtara veya bir diğer ihbar bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
<p>The diagram illustrates the process of an MT 711 Amendment to a Documentary Credit. It starts with the Issuing Bank (Gönderen Banka) and the Applicant (Amir Applicant). The Issuing Bank sends MT 700 to the Advising Bank (İhbar Bankası). The Advising Bank then sends MT 710 and MT 711 to the Beneficiary (Lehtar). The website www.abdurrahmanozalp.com is mentioned at the bottom.</p>	<p>M 27 Sequence of Total M 20 Sender's Reference M 21 Documentary Credit Number O 45A Description of Goods and/or Services O 46A Documents Required O 47A Additional Conditions O 49G Special Payment Conditions for Beneficiary O 49H Special Payment Conditions for Bank Only</p>

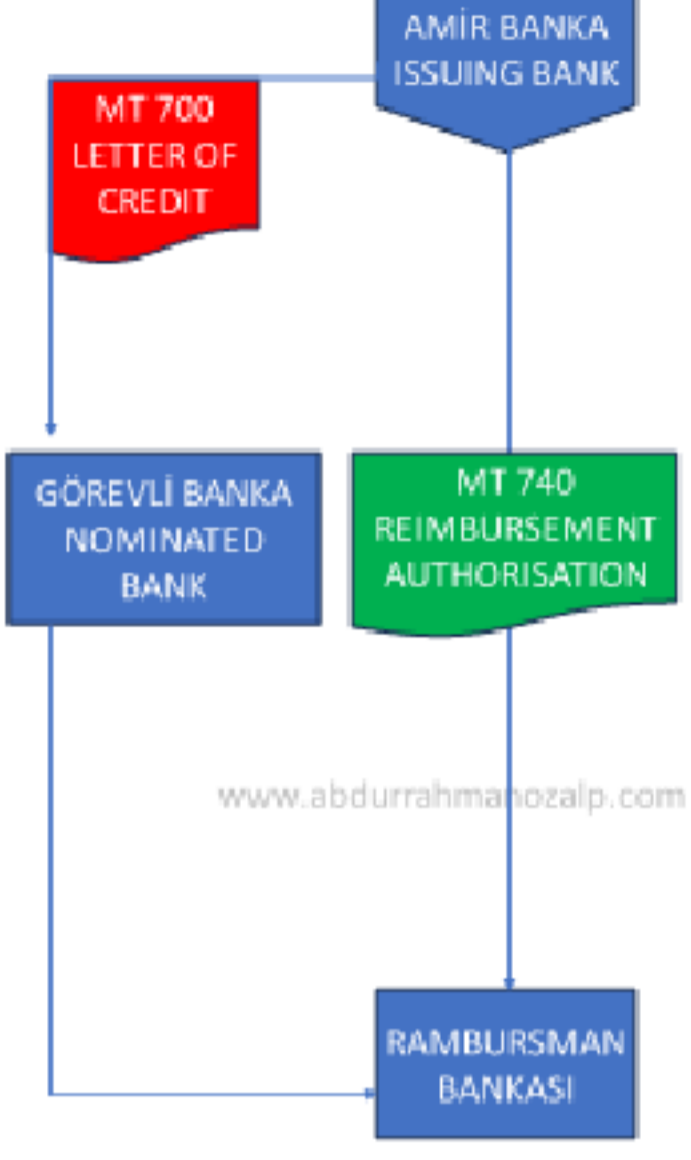
<p>AKREDİTİFİN DEVREDİLMESİ MT 720 Transfer of a Documentary Credit</p>	<p>Devir bankası (Transferring Bank) tarafından düzenlenir. Devir bankası veya İhbar Bankası tarafından 2.lehtara ihbar edilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir</p>
 <p>The diagram illustrates the MT 720 transfer process. It shows three banks in blue boxes: 'GÖNDEREN BANKA AMİR BANKA ISSUING BANK' at the top, 'GÖREVLİ BANKA NOMİNATED BANK' in the middle, and 'İHBAR BANKASI ADVISING BANK' at the bottom. Arrows indicate the flow of documents: a red box labeled 'MT 700' goes from the Issuing Bank to the Nominated Bank, and another red box labeled 'MT 720' goes from the Nominated Bank to the Advising Bank. Green boxes represent the parties: 'AMİR APPLICANT' is connected to the Issuing Bank, '1. LEHTAR BENEFICIARY' is connected to the Nominated Bank, and '2. LEHTAR BENEFICIARY' is connected to the Advising Bank. A green arrow also points from the Applicant to the 1st Beneficiary. The website 'www.abdurrahmanozalp.com' is written at the bottom of the diagram.</p>	<p>M 27 Sequence of Total M 40B Form of Documentary Credit M 20 Transferring Bank's Reference M 21 Documentary Credit Number M 31C Date of Issue M 40E Applicable Rules M 31D Date and Place of Expiry O 52a Issuing Bank of Original Documentary Credit A or D O 50B Non-Bank Issuer of Original Documentary Credit M 50 First Beneficiary M 59 Second Beneficiary M 32B Currency Code, Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered M 41a Available With ... By ... A or D O 42C Drafts at ... O 42a Drawee A or D O 42M Mixed Payment Details O 42P Negotiation/Deferred Payment Details O 43P Partial Shipments O 43T Transshipment O 44A Place of Taking in Charge/Dispatch from .../Place of Receipt O 44E Port of Loading/Airport of Departure 65x 23 O 44F Port of Discharge/Airport of Destination 65x 24 O 44B Place of Final Destination/For Transportation to .../Place of Delivery O 44C Latest Date of Shipment O 44D Shipment Period O 45A Description of Goods and/or Services O 46A Documents Required O 47A Additional Conditions O 49G Special Payment Conditions for Beneficiary O 49H Special Payment Conditions for Bank Only O 71D Charges O 48 Period for Presentation in Days M 49 Confirmation Instructions O 58a Requested Confirmation Party A or D O 78 Instructions to the Paying/Accepting/Negotiating Bank O 57a 'Advise Through' Bank A, B, or D O 72Z Sender to Receiver Information</p>

<p>AKREDİTİFİN DEVREDİLMESİ MT 721 Transfer of a Documentary Credit</p>	<p>Devir bankası (Transferring Bank) tarafından düzenlenir. MT 720'e ek olarak gönderilir. Devir bankası veya İhbar Bankası tarafından 2.lehtara ihbar edilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
<p>The diagram illustrates the flow of a documentary credit transfer. It starts with the GÖNDEREN BANKA / AMİR BANKA / ISSUING BANK (Issuing Bank) and the AMİR APPLICANT (Applicant). The Issuing Bank sends an MT 700 message to the GÖREVLİ BANKA / NOMİNATED BANK (Nominated Bank). The Nominated Bank then sends an MT 720 message to the İHBAR BANKASI / ADVISING BANK (Advising Bank). The Advising Bank sends an MT 721 message to the 2. LEHTAR / BENEFICIARY (Second Beneficiary). The Nominated Bank also sends an MT 721 message to the 1. LEHTAR / BENEFICIARY (First Beneficiary). The website www.abdurrahmanozalp.com is mentioned at the bottom of the diagram.</p>	<p>M 27 Sequence of Total M 20 Transferring Bank's Reference M 21 Documentary Credit Number O 45A Description of Goods and/or Services O 46A Documents Required O 47A Additional Conditions O 49G Special Payment Conditions for Beneficiary O 49H Special Payment Conditions for Bank Only</p>

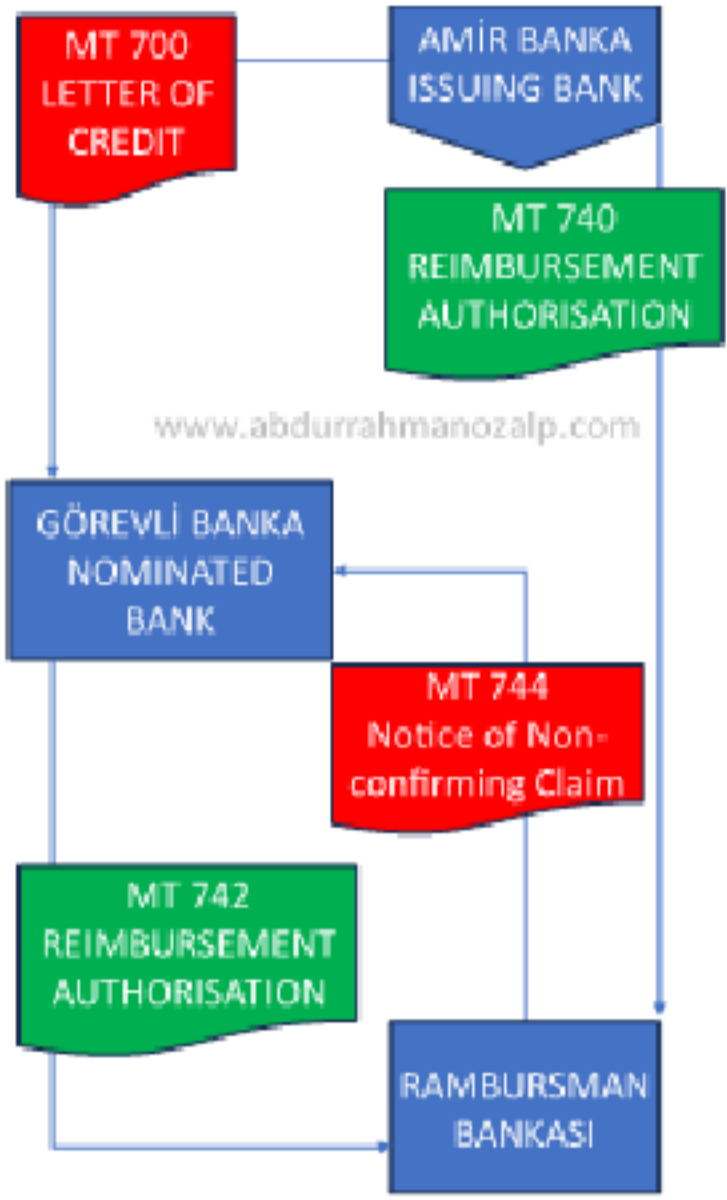
ALINDI MT 730 Acknowledgement	Akreditif ile ilgili alınan mesajların alındısı olarak ayrıca değişikliğin kabul veya reddi olarak gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir
 <p>www.abdurrahmanozalp.com</p>	M 20 Sender's Reference M 21 Receiver's Reference O 25 Account Identification M 30 Date of Message Being Acknowledged O 32a Amount of Charges B or D O 57a Account With Bank A or D O 71D Charges O 72Z Sender to Receiver Information O 79Z Narrative

RET BİLDİRİSİ MT 734 Advice of Refusal	Akreditif ile ilgili ibraz edilen belgelerin "Ret Bildirisi" olarak gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir
<p>BELGELERİ İBRAZ EDEN / GÖNDEREN SENDER / PRESENTER OF DOCUMENTS</p> <p>MT 734 ADVICE OF REFUSAL</p> <p>DOCUMENTS OF DOCUMENTARY CREDIT</p> <p>www.abdurrahmanozalp.com</p> <p>NOMINATED / ISSUING BANK</p>	M 20 Sender's TRN M 21 Presenting Bank's Reference M 32A Date and Amount of Utilisation O 73A Charges Claimed O 33a Total Amount Claimed A or B O 57a Account With Bank A, B, or D O 72Z Sender to Receiver Information M 77J Discrepancies M 77B Disposal of Documents

İBRA BİLDİRİSİ MT 732 Advice of Discharge	Akreditif ile ilgili ibraz edilen belgelerin rezerve rağmen alındığını/kabul edildiğini bildirir. Bir tür ibradır, ticari ve teminat akreditif için kullanılır, garantiler için kullanılmaz. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir
<p>www.abdurrahmanozalp.com</p>	M 20 Sender's TRN M 21 Presenting Bank's Reference M 30 Date of Advice of Payment/Acceptance/Negotiation M 32B Amount of Utilisation O 72Z Sender to Receiver Information

<p>RAMBURSMAN OTORİZASYONU MT 740 Authorization of Reimbursement</p>	<p>Akreditif altında rambursman sağlayacak olan bankaya gönderilir. Amir banka tarafından ödemeyi/rambursman taahhüdü sağlayacak tarafa gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
 <p>www.abdurrahmanozalp.com</p>	<ul style="list-style-type: none"> M 20 Documentary Credit Number O 25 Account Identification M 40F Applicable Rules O 31D Date and Place of Expiry O 58a Negotiating Bank A or D O 59 Beneficiary M 32B Credit Amount O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered M 41a Available With ... By ... A or D O 42C Drafts at ... O 42a Drawee A or D O 42M Mixed Payment Details O 42P Negotiation/Deferred Payment Details O 71A Reimbursing Bank's Charges O 71D Other Charges O 72Z Sender to Receiver Information

RAMBURSMAN TALEBİ MT 742 Reimbursement Claim	Akreditif altında rambursman talebinde bulunacak tarafından Rambursman Bankasına gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu anları gösterir
	<ul style="list-style-type: none"> M 20 Claiming Bank's Reference M 21 Documentary Credit Number O 31C Date of Issue M 52a Issuing Bank A or D M 32B Principal Amount Claimed O 33B Additional Amount Claimed as Allowed for in Excess of Principal Amount O 71D Charges 6*35z M 34a Total Amount Claimed A or B O 57a Account With Bank A, B, or D O 58a Beneficiary Bank A or D O 72Z Sender to Receiver Information

<p>RAMBURSMAN RET BİLDİRİMİ MT 744 Notice of Non-Confirming Reimbursement Claim</p>	<p>Akreditif altında rambursman talebini alan tarafından talepte bulunan tarafa rambursman talebinin nezdindeki otorizasyona uygun olmadığını bildirmek amacıyla gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
 <p>The flowchart illustrates the process of a non-confirming reimbursement claim. It starts with an 'AMİR BANKA ISSUING BANK' (Issuing Bank) which issues an 'MT 700 LETTER OF CREDIT' (red box) and an 'MT 740 REIMBURSEMENT AUTHORISATION' (green box). The 'MT 700' is sent to the 'GÖREVLİ BANKA NOMINATED BANK' (Nominated Bank). The 'MT 740' is sent to the 'RAMBURSMAN BANKASI' (Reimbursing Bank). The 'GÖREVLİ BANKA' then sends an 'MT 742 REIMBURSEMENT AUTHORISATION' (green box) to the 'RAMBURSMAN BANKASI'. The 'RAMBURSMAN BANKASI' sends an 'MT 744 Notice of Non-confirming Claim' (red box) back to the 'GÖREVLİ BANKA'. The website 'www.abdurrahmanozalp.com' is mentioned in the center of the flowchart.</p>	<p>M 20 Sender's Reference M 21 Claiming Bank's Reference M 52a Issuing Bank A or D M 21A Documentary Credit Number O 31C Date of Issue M 34a Total Amount Claimed A or B M 73R Reason for Non-Payment M 73S Disposal of Reimbursement Claim O 71D Reimbursing Bank's Charges O 72Z Sender to Receiver Information</p>

<p>RAMBURSMAN OTORİZASYONU DEĞİŞİKLİĞİ MT 747 Amendment of Authorization of Reimbursement</p>	<p>Rambursman otorizasyonu gönderilen bankaya gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir</p>
<pre> graph TD A[AMİR BANKA ISSUING BANK] --> B[MT 700 LETTER OF CREDIT] B --> C[GÖREVLİ BANKA NOMINATED BANK] A --> D[MT 747 REIMBURSEMENT AUTHORIZATION] D --> E[RAMBURSMAN BANKASI] C --> E F[www.abdurrahmanozalp.com] </pre>	<p>M 20 Documentary Credit Number O 21 Reimbursing Bank's Reference M 30 Date of the Original Authorisation to Reimburse O 31E New Date of Expiry O 32B Increase of Documentary Credit Amount O 33B Decrease of Documentary Credit Amount O 34B New Documentary Credit Amount After Amendment O 39A Percentage Credit Amount Tolerance O 39C Additional Amounts Covered O 72Z Sender to Receiver Information O 77 Narrative</p>

REZERV KONULARI BİLDİRİSİ MT 750 Advice of Discrepancy	Akreditif ile ilgili ibraz edilen belgeler için talimat alınmak üzere gönderilir. Mesajın alındığı banka tarafından bildirilen rezerv konuları ile kabul edilmesi için MT752, olumsuz cevap halinde MT796 gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir
<p>BELGELERİ İBRAZ EDEN / GÖNDEREN SENDER / PRESENTER OF DOCUMENTS</p> <p>MT 750 ADVICE OF DISCREPANCY</p> <p>MT752 AUTHORIZATION TO PAY, ACCEPT OR NEGOTIATE OR MT796 ANSWERS</p> <p>www.abdurrahmanozalp.com</p> <p>NOMINATED / ISSUING BANK</p>	M 20 Sender's Reference M 21 Related Reference M 32B Principal Amount O 33B Additional Amount O 71D Charges to be Deducted O 73A Charges to be Added O 34B Total Amount to be Paid O 57a Account With Bank A, B, or D O 72Z Sender to Receiver Information M 77J Discrepancies

<p>ÖDEME, KABUL VEYA İŞTİRA YETKİSİ MT 752 Authorisation pay, accep or negotiate</p>	<p>Akreditif ile ilgili ibraz edilen belgeler için gönderilen talimata cevaben gönderilir. Mesajın alındığı bankaya ödeme, kabul veya işтира yetkisi verilir. Standart alanları aşağıdaki gibidir. “M” Zorunlu alanları gösterir</p>
<p>BELGELERİ İBRAZ EDEN / GÖNDEREN SENDER / PRESENTER OF DOCUMENTS</p> <p>MT 750 ADVICE OF DISCREPANCY</p> <p>MT752 AUTHORIZATION TO PAY, ACCEP OR NEGOTIATE OR MT796 ANSWERS</p> <p>www.abdurrahmanozalp.com</p> <p>NOMINATED / ISSUING BANK</p>	<p>M 20 Documentary Credit Number M 21 Presenting Bank's Reference M 23 Further Identification M 30 Date of Advice of Discrepancy or Mailing O 32B Total Amount Advised O 71D Charges Deducted O 33a Net Amount A or B O 53a Sender's Correspondent A, B, or D O 54a Receiver's Correspondent A, B, or D O 72Z Sender to Receiver Information O 79Z Narrative</p>

ÖDEME, KABUL VEYA İŞTİRA BİLDİRİSİ MT 754 Advice of Payment, Acceptance or Negotiation	Görevli bankaya ibraz edilen belgelerin ödendiğine, kabul edildiğine veya iştira edildiğini bildirmek için gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir
<p>BELGELERİN İBRAZ EDİLDİĞİ GÖREVLİ BANKA</p> <p>MT754 ADVICE OF PAYMENT, ACCEPTANCE OR NEGOTIATION</p> <p>www.abdurrahmanozalp.com</p> <p>NOMINATED / ISSUING BANK</p>	<p>M 20 Sender's Reference M 21 Related Reference M 32a Principal Amount Paid/Accepted/Negotiated A or B O 33B Additional Amounts O 71D Charges Deducted O 73A Charges Added O 34a Total Amount Claimed A or B O 53a Reimbursing Bank A, B, or D O 57a Account With Bank A, B, or D O 58a Beneficiary Bank A or D O 72Z Sender to Receiver Information O 77 Narrative</p>

RAMBURSMAN VEYA ÖDEME BİLDİRİSİ MT 756 Advice of Reimbursement or Payment	İbrazı karşılayacak veya rambursman sağlayacak banka tarafından rambursman veya ödeme bildirmek için gönderilir. Standart alanları aşağıdaki gibidir. "M" Zorunlu alanları gösterir
<p>BELGELERİN İBRAZ EDİLDİĞİ GÖREVLİ BANKA</p> <p>MT754</p> <p>MT756 ADVICE OF REIMBURSEMENT OR PAYMENT</p> <p>www.abdurrahmanozalp.com</p> <p>ISSUING BANK / REIMBURSING BANK</p>	M 20 Sender's Reference M 21 Presenting Bank's Reference M 32B Total Amount Claimed M 33A Amount Reimbursed or Paid O 53a Sender's Correspondent A, B, or D O 54a Receiver's Correspondent A, B, or D O 72Z Sender to Receiver Information O 79Z Narrative

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SORUMLULUK ALINMAMASI :

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