

I. Parties:

Identify the name of the co-financing Foreign Export Credit Agency, and if known, the contact person(s), their phone and fax numbers, and e-mail addresses:

Describe any relationships between any of the parties in the transaction except as described in Attachment E, Credit Information:

II. U.S. Supply Contract/Purchase Order Information in Dollars:

U.S. Content included in Supply Contract(s)	\$	
Eligible Foreign Content (if any) included in Supply Contract(s)	\$	
Local Costs (if any) included in Supply Contract(s)	\$	
Ancillary Services (if any)	\$	
Total Export-Import Bank Portion	\$	

III. Non-U.S. Exporter/Supplier Information in Dollars:

Non-U.S. Exporter(s)/Supplier(s) With Address and Country of Origin

Description of their Goods and Services

Non-U.S. Supply Contract(s)/Purchase Order(s) Information	\$	
Foreign ECA Content included in Supply Contract(s)	\$	
Eligible Foreign Content (if any) included in Supply Contract(s)	\$	
Local Costs (if any) included in Supply Contract(s)	\$	
Other Services (if any) not included in Supply Contract(s)	\$	
Total Foreign ECA Portion	\$	

