SCHEDULE EL-2/EL-3

(For S.B.P. use only)

PERIOD ……

DESIGNATED BANK ……

PARTICULARS OF LOAN ……

CURRENCY ……

Date Duplicate received	'I' Form No.	Amount in Currency			Code		
		Million	Th.	Units	Country	Commodity	Department
	Total						

Coded By:-

Checked By:-

Stamp and Signature of Designated Bank