**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:* <sup>1</sup>/<sub>2</sub> 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. N			
								(E	x-Im Bank	Use Only)
		(1	Please l	Print or	Туре)					
1. Insured/ Exporter Name:				2.	Broker (	(If none,	state "Non	ie")		
Policy No.:	State:			Bro	kerage:			Broke	r No.:	
Attn.:	Tel No.:			Atti	n.:			Tel No	».:	
Fax No.:	E-Mail:			Fax	No.:			E-Mai	1:	
3. Buyer Name:							File N	No		
Address:								(E	x-Im Bank	Use Only)
City, Country:										
4. Guarantor Name (if any):		a.				•	File I	No.		
Address:	ń					· `			x-Im Bank	Use Only)
City, Country:										57
5.(a) Products	New [	Used								
(b) Products Description		-								
(c) Is each product produced	or manufactur	ed in the U	nited S	tates?	<u>-</u>	Yes	No			
(d) Has at least one-half of th					added b			xclusively	ofUS	rigin?
		] No	, marit	up, 0001	uuuuu o	<i>j</i> 10001 01	inateriar e	xerusivery	01 01 0. 0. 0	
(e) Are products listed on the		-	List? (r	part 121 of	Title 22 o	f the Code o	f Federal Rea	ulations)	☐ Yes	No
(0) 120 products including in			2.000 (1				r r ouerur ree	,ulutions)		
6.(a) Credit Limit Requeste	d \$									
(b) Value of orders received	d \$									
(c) Down-payment, if any	\$					_				
(d) Requested SBCL effect	ive date									
(a) requested of of a more	·······································	/ /		(mm/o	dd/yyyy)					
(e) Payment terms reques	sted		(number	of days)	Please cl	heck applic	able box			
Payment Type		Sight	1-30	31-60	61-90	91-120	121-180	181-270	271-360	
Cash Against Documents (CAD)										
Sight Draft Documents Against Paym	uent (SDDP)									
Unconfirmed Irrevocable Letter of C	Credit (UILC)									
Open Account										
Sight Draft Documents Against Accep	ptance (SDDA)	·								
Promissory Note		1								

-

\$

7.0	(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				
Payment Type	Sight	1-30	31-60	61-90	91-120	121-180	181-270	271-360
Cash Against Documents (CAD)								
Sight Draft Documents Against Payment (SDDP)								
Unconfirmed Irrevocable Letter of Credit (UILC)								
Open Account								
Sight Draft Documents Against Acceptance (SDDA)								
Promissory Note								

(b) Describe buyer's paym	ent history (check one)					
No Prior Experience	Prompt/Discount		1-30 Days SI	ow	31-60 Days Slow	more than 60 days slow
(c) Amount now owing	\$	, as of				(Date).
(d) Amount now more than	1 60 days past due	5		(indicat	te maturity dates and ex	xplanation in an attachment).
(e) Has buyer offered any	credit enhancement (se	curity)?	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:

Credit Agency Report, or a Trade Reference
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).
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.
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.

Ma	rket	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

## **11. CERTIFICATION OF PRODUCT USE AND REPRESENTATIONS:**

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.) A By the buyer in the country specified above.

- B [] If not, name the country where the product will be principally used and by whom

\* NOTE: The Borrower, Guarantor, Buyer and End Used must be foreign entities in countries for which Ex-Im is able to provide support, see Ex-Im's Country Limitation Schedule (CLS) at www.exim.gov. There may not be trade measures against them under section 201 of the Trade Act of 1974, see http://dockets.usitc.gov/eol/public click on 201. There may not be trade sanctions in force against them. For a list of products and Anti-Dumping or Countervailing Duty sanctions see: Anti-Dumping or Countervailing Sanctions

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 <<u>http://www.exim.gov</u> >

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