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[Letterhead of the Guarantor (a Financial Institution i.e. bank or insurance company) nominated by the Terminal User]

ON-DEMAND BANK GUARANTEE

To: Hamina LNG Oy
Satamantie 4 PL26, 49460 Hamina

1. We have been informed that <Terminal User's name and address >, (hereinafter referred to as the "**Terminal User**") has entered into the Terminal Services Contract dated <contract date> (hereinafter referred to as the "**Contract**") with your corporation, Hamina LNG Oy, Satamantie 4 PL26, 49460 Hamina (hereinafter referred to as the "**Operator**") for purchasing terminal services in the Hamina LNG Terminal.
2. We <the name of guarantor>, being the guarantor under this guarantee, with our offices located at <the address of the Guarantor> (hereinafter referred to as the "**Guarantor**"), hereby issue in favour of the Operator our guarantee for an amount up to but not exceeding <currency and amount in figures> (say <currency and amount in words>) (hereinafter referred to as the "**Guarantee**"), representing an amount corresponding to at least three (3) times the average monthly total of all Service Fees envisaged to become payable by the Terminal User within one (1) Gas Year, covering Terminal User's fulfilment of its obligations under the Contract. We hereby irrevocably undertake to pay the Operator, upon our receipt of the Operator's first, duly signed written demand (hereinafter referred to as the "**Demand**"), notwithstanding any objection by the Terminal User, and without being entitled to enquire whether or not such payment is lawfully due and payable by the Terminal User, any sum or sums up to an aggregate maximum amount but not exceeding <currency and amount in figures> (say <currency and amount in words>); provided that any such Demand shall be accompanied by the Operator's duly signed statement stating:
 - i) that the Terminal User is in breach of its obligation(s) under the Contract; and
 - ii) the respect in which the Terminal User is in breach and that the claimed amount for the described breach is due and payable by the Terminal User in terms of the Contract

The Demand shall have to be accompanied by the commercial register extract evidencing the signatories' authorization.

Any payment under this Guarantee shall be free of any deduction, interest, and charges whatsoever.

3. The Guarantee shall remain in full force until <dd.mm.yyyy>¹ (hereinafter referred to as the "**Expiry Date**").

Consequently, any Demand should be received by the Guarantor at its office on the above Expiry Date at the latest. Should the Guarantor receive no Demand from the Operator on or before the Expiry Date, the Guarantor's liability will cease "ipso facto" and the Guarantee, whether returned to the Guarantor or not, will definitely become null and void.

5. This Guarantee is personal to you and not transferable or assignable, except that in the case of a valid transfer of the Contract from the Operator to a third party as permitted under the Contract, the Guarantee shall be transferable to that third party.
6. Any presentation or Demand made under the Guarantee must be made in English and delivered to

¹ To be expressed in the form of a calendar date, being three (3) months after the end of the Term as specified in the Contract.

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the Guarantor at <Guarantor's address/swift address> either in paper form through mail or courier delivery or in electronic form by Swift message.

7. This Guarantee shall be governed by and construed in accordance with the laws of Finland and is subject to the Uniform Rules for Demand Guarantees, published as number 758 by the International Chamber of Commerce. All disputes arising hereunder shall be settled by arbitration under the Rules of Arbitration of the International Chamber of Commerce. The place of arbitration is Helsinki. The language of arbitration is English.

<the Guarantor>