

M Y Y Y

Application for a Post-shipment Buyer Loan

To:	HSBC Bank Australia L	td
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The Hongkong and Shanghai Banking Corporation, Sydney Branch

For Bank Use Only				
Loan No.	Due Date D D M M Y Y Y Y			
This is an application for the trade service(s) specified below. Please select the trade service(s) you require, complete the				
required information and provide any instructions related to the trade service(s).				
2. Application				
For Open Account trade / Tax / Utilities				
Extension to existing Post-shipment loan				
Repayment of existing Pre-shipment loan (Reference No.)			
3.1 Borrower Name (the Customer)	3.2 Borrower Address			
3.3 Name of Contact Person				
3.4 Borrower Tel/Email	3.5 Import Account Number (if known)			
4.1 Transaction Currency (Loan Currency)	4.3 Loan Currency (if different from 4.1)			
4.2 Transaction Amount (Loan Amount)				
	6.1 Loan Tenor 6.2 Extension for (as applicable)			
5. Invoice / Contract / DC / Import Collection Bill No.	days days			
	6.3 Due Date			
Payment Instruction for the Buyer Loan				
7.1 Proceeds Disposal	7.2 Sumplier Neme			
Direct payment out of the proceeds of the loan to the supplier	7.2 Supplier Name			
via Telegraphic Transfer				
When permitted credit the Customer Account No. (number provided in 7.4)				
Other	7.3 Supplier Address			
7.4 Supplier / Payment Account No.	7.5 Supplier Bank (Name and Address)			
7.6 Payment Value Date				
7.7 latama diana Parla (it and	7.8 Additional Funds			
7.7 Intermediary Bank (if any)	Additional funds to cover the remittance to be sent to the			
	supplier may be debited from Account No.			
8. Goods / Services / Utility Description				

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9. Exchange Convert at Bank's spot rate	10. Charges and Interest For all relevant charges and interest:		
Under Forward Contract No.	for Charges Debit account and BSB number		
Exchange rate agreed with Treasury	for Interest Debit account and BSB number		
Date: D D M M Y Y Y Y Dealer Name or Reference number			
11. At Maturity Debit our Account No buyer loan We will provide our instructions on or before due date	for the principal amount of the Post-shipment		
12. Other Instructions			
13. Documents Attached Copy of Commercial Invoice Copy of Bill of Lading/Air Waybill/Delivery Order for financing of Freight/Tax/Insurance: Copy of Freight/Tax Insurance Invoice Image: Copy of Commercial Invoice for the related goods Copy of Bill of Lading/Air Waybill/Delivery Order for the related goods			
 We refer to HSBC's Standard Trade Terms (as amended from time Customer at/from www.gbm.hsbc.com/gtrfstt or alternatively the (the Standard Trade Terms). This application incorporates and is subject to the Standard Trade together they form an important agreement. By signing this application the Customer: irrevocably requests HSBC to provide the above trade servic confirms that it has read and understood the Standard Trade Trade Terms and that the Standard Trade Terms applies to the Standard Trade Signed for and on behalf of the Customer: 	Customer can request a copy from its Relationship Manager e Terms as though they were set out in full in this application, and ce(s) in accordance with the instructions in this application; and e Terms and agrees that this application incorporates the Standard		
Authorised Signatories and Company Stamp (if applic	cable)		