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1. Date:	D	D	M	M	Υ	Υ	Υ	Y

Application for a Post-shipment Buyer Lo	Application	for a	Post-shi	pment B	luver l	_oan
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To: Hong Kong and Shanghai Banking Corporation Limited,	Office
For Bank Use Only Loan No.	
2. Instruction (Application) This is an application for the trade service(s) specified below. Plea required information and provide any instructions related to the trade	
(the Customer) are the Applicant/drawee.	pped to you (the Customer - or to your order) der a Documentary Credit/Collection/Open Account where you able interest and pay a supplier in full for the remaining value of the
goods/services from the loan proceeds. To repay HSBC for a Pre-shipment buyer loan including applic Other	
3.1 Borrower Name (the Customer)	3.2 Name of Contact Person
	3.4 Account Number (if known)
3.3 Borrower Tel/Email	3.4 Account Number (II KNOWN)
	3.5 Borrower GST Number
4.1 Loan Currency	4.2 Loan Amount (including increase)
4.2 Chiamanat Bata	
4.3 Shipment Date	4.4 Payment Date
4.5 Loan Tenor	4.6 Interest Rate %
days	4.7 Benchmark + Spread %
due date: D D M M Y Y Y Y	Fixed Floating reset every
5. Reference Number The Borrower's Pro-forma invoice / Invoice / Accepted Purchase Order / Sales Contract / Bill Number	
	Refer to attachment(s)
6.1 Supplier's Name (in full)	6.3 Supplier's Bank Name and Address
6.2 Supplier's Address	
	6.4 Supplier's Bank Account No.
	6.6 Intermediary / Correspondent Bank
6.5 Supplier's Bank SWIFT (if known)	
7. Brief Description of the Goods / Service	

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o. Foreign Exchange Contract No. (II applicable)	9. Charges
	Debit interest and charges on repayment of the loan from
	Loan Repayment Account (see section 10)
	Account No.
10. At Maturity	
Debit Account No. for repayment of the loan	
11. Special Instructions (if any)	
Tr. openia motractions in any	
We refer to HSBC's Standard Trade Terms (as amended from time	to time) which can be accessed read and printed by visiting
www.gbm.hsbc.com/standard-trade-terms or alternatively the Cus	, , , , , , , , , , , , , , , , , , , ,

We refer to HSBC's Standard Trade Terms (as amended from time to time) which can be accessed, read and printed by visiting www.gbm.hsbc.com/standard-trade-terms or alternatively the Customer can request a copy from its Relationship Manager (the Standard Trade Terms). This application incorporates and is subject to the Standard Trade Terms as though they were set out in full in this application, and together they form an important agreement.

By signing this application the Customer:

- irrevocably requests HSBC to provide the above trade service(s) in accordance with the instructions in this form; and
- confirms that it has read and understood the Standard Trade Terms and agrees that this application incorporates the Standard Trade Terms and that the Standard Trade Terms apply to the above trade service(s).

Signed for and on behalf of the Customer:

Authorised Signatories and Company Stamp

To submit your request

So we can process your request promptly, please send us:

- This form, signed for the Borrower by an authorised signatory.
- A clear copy of each invoice supporting the loan application.

(Not required for making reimbursement in connection with a presentation under a documentary letter of credit or collection.)

• Clear copies of the documents evidencing movement of the goods for the total value of the loan application. (Not required for making reimbursement in connection with a presentation under a documentary letter of credit or collection.)

Link to guide on what documents to attach to this application

www.business.hsbc.uk/en-gb/gb/generic/documentation-guidance-for-import-loans