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1. Date:

Application for a Pre-shipment Buyer Loan

To: Hong Kong and Shanghai Banking Corporation Limited,

Office

For Bank Use Only

Loan No.

Due Date

2. Instruction (Application)

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).

New Application for a Pre-shipment Buyer Loan

(The amount of the Pre-shipment Buyer Loan shall not exceed a percentage of the value of the pro-forma invoice, as agreed by HSBC.)

3.1 Borrower Name (the Customer)

3.2 Name of Contact Person

3.3 Borrower Tel/Email

3.4 Account Number (if known)

3.5 Borrower GST Number (if known)

4.1 Loan Currency

4.2 Loan Amount (including increase)

4.3 Payment Currency

4.4 Payment Amount

4.5 Loan Tenor

☐ days

☐ due date:

4.6 Payment Date

4.7 Interest Rate %

4.8 Benchmark + Spread %

☐ Fixed ☐ Floating ☐ reset every

5. Reference Number for Payment

For Documentary Credit / Pro-forma invoice / Invoice / Accepted Purchase Order / Sales Contract
(stipulating advance payment terms)

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.

6.5 Supplier's Bank Sort Code

6.6 Supplier's Bank SWIFT (if known)

6.7 Supplier's Correspondent Bank SWIFT (if known)

7. Brief Description of the Goods / Service

8. Foreign Exchange Contract No. (if applicable)

9. Charges

Debit interest and charges on repayment of the loan from

☐ Loan Repayment Account (see section 10)

☐ Account No.

ID-LN-025-May24

10. At Maturity

Debit Account No. for repayment of the loan

11. Special Instructions *(if 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 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 mentioned in section 5 of the form.

Please note: For ALL loans not requiring post-shipment finance, you may be requested to provide samples of documents evidencing movement of the goods together with a commercial invoice.

Link to guide on what documents to attach to this application

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

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