HSBC

1. Date: ☐ D ☐ D ☐ M ☐ M ☐ Y ☐ Y ☐ Y ☐ Y

Application for a Post-shipment Buyer Loan

To: Hong Kong and Shanghai Banking Corporation Limited, International Banking Unit, GIFT City

For Bank Use Only
Loan No. [   ]

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 Post-shipment Buyer Loan

☐ To pay a supplier against proof that the goods have been *shipped to you (the Customer - or to your order)*

☐ To pay HSBC or a supplier in connection to a presentation under a Documentary Credit/Collection/Open Account where you (the Customer) are the Applicant/drawee.

☐ To repay HSBC for a Pre-shipment buyer loan including applicable 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 applicable interest   (Loan ref No. [   ])

☐ Other [   ]

3.1 Borrower Name *(the Customer)*

[   ]

3.3 Borrower Tel/Email

[   ]

3.2 Name of Contact Person

[   ]

3.4 Account Number *(if known)*

[   ]

3.5 Borrower GST Number

[   ]

4.1 Loan Currency

[   ]

4.3 Shipment Date

☐ D ☐ D ☐ M ☐ M ☐ Y ☐ Y ☐ Y ☐ Y

4.5 Loan Tenor

☐ [   ] days

☐ due date: ☐ D ☐ D ☐ M ☐ M ☐ Y ☐ Y ☐ Y ☐ Y

4.2 Loan Amount *(including increase)*

[   ]

4.4 Payment Date

☐ D ☐ D ☐ M ☐ M ☐ Y ☐ Y ☐ Y ☐ Y

4.6 Interest Rate [   ] %

4.7 Benchmark [   ] **+ Spread** [   ] %

☐ 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)*

[   ]

6.2 Supplier's Address

[   ]

6.5 Supplier's Bank SWIFT *(if known)*

[   ]

6.3 Supplier's Bank Name and Address

[   ]

6.4 Supplier's Bank Account No.

[   ]

6.6 Intermediary / Correspondent Bank

[   ]

7. Brief Description of the Goods / Service

[   ]

IDGIFT-LN-026-May24

8. Foreign Exchange Contract No. *(if applicable)*

9. Special Instructions *(if any)*

10. We undertake to repay the loan along with applicable interest and charges on due date by credit to Nostro account of HSBC IBU. Standard Settlement Instructions can accessed by visiting www.business.hsbc.co.in/en-gb/ifsc-banking-unit.

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