

## Application for a Post-shipment Buyer Loan

To : HSBC Continental Europe ("HSBC")

(\* Denotes a mandatory field)

For Bank Use Only									
Loan No. <input style="width: 90%;" type="text"/>	Due Date <input style="width: 90%;" type="text"/>								
<b>2. Instruction (Application)*</b> 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).									
Application for a Post-shipment Buyer Loan <input type="checkbox"/> To pay a supplier against proof that the Goods have been shipped to you ( <i>the Customer</i> ) <input type="checkbox"/> To pay a supplier - before the Goods have been shipped (subject to HSBC's consent) <input type="checkbox"/> Request to prepay (subject to HSBC's consent) <input type="checkbox"/> Request to extend (subject to HSBC's consent)									
(Ref No. <input style="width: 80%;" type="text"/> )									
<b>3.1 Borrower Name* (<i>the Customer</i>)</b> <input style="width: 95%; height: 30px;" type="text"/>	<b>3.2 Name of Contact Person*</b> <input style="width: 95%; height: 30px;" type="text"/>								
<b>3.3 Borrower Tel/Fax/Email*</b> <input style="width: 95%; height: 30px;" type="text"/>									
<b>4.1 Loan Currency*</b> <input style="width: 95%; height: 30px;" type="text"/>	<b>4.2 Loan Amount*</b> <input style="width: 95%; height: 30px;" type="text"/>								
<b>4.3 Loan Tenor*</b> <input type="checkbox"/> <input style="width: 40px;" type="text"/> Days <input type="checkbox"/> Date <table border="1" style="display: inline-table; border-collapse: collapse; margin-left: 20px;"> <tr> <td style="width: 20px; height: 20px;">D</td> <td style="width: 20px; height: 20px;">D</td> <td style="width: 20px; height: 20px;">M</td> <td style="width: 20px; height: 20px;">M</td> <td style="width: 20px; height: 20px;">Y</td> <td style="width: 20px; height: 20px;">Y</td> <td style="width: 20px; height: 20px;">Y</td> <td style="width: 20px; height: 20px;">Y</td> </tr> </table>	D	D	M	M	Y	Y	Y	Y	<b>5. Reference Number* (<i>e.g. invoice</i>)</b> <input style="width: 95%; height: 30px;" type="text"/>
D	D	M	M	Y	Y	Y	Y		
<b>6.1 Supplier's Name* (<i>in full</i>)</b> <input style="width: 95%; height: 40px;" type="text"/>	<b>6.3 Supplier's Bank Name and Address</b> <input style="width: 95%; height: 60px;" type="text"/>								
<b>6.2 Supplier's Address*</b> <input style="width: 95%; height: 60px;" type="text"/>	<b>6.4 Supplier's Bank Account No. (<i>IBAN for European Payments</i>)</b> <input style="width: 95%; height: 30px;" type="text"/>								
<b>6.5 Supplier's Bank SWIFT</b> <input style="width: 95%; height: 30px;" type="text"/>									
<b>7. Brief Description of the Goods / Service*</b> <input style="width: 95%; height: 50px;" type="text"/>									
<b>8. At Maturity*</b> Debit Account No. for repayment of the loan <input style="width: 90%;" type="text"/>	Account Currency <input style="width: 90%;" type="text"/>								
<b>9. Special Instructions (<i>if any</i>)</b> <input style="width: 95%; height: 50px;" type="text"/>									

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/gtrfstt](http://www.gbm.hsbc.com/gtrfstt) 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:

Date

D	D	M	M	Y	Y	Y	Y
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Print Name

Print Name

**Authorised Signature(s) together with Customer Stamp**

**To submit your request**

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

- This form, signed and stamped by an authorised signatory
- A clear copy of each invoice or pro-forma invoice
- A clear copy of the Transport Document

(Not required for loans granted before the shipment of Goods )