

Application for Irrevocable Documentary Credit (DC)

To: HSBC Bank (China) Company Limited,

Branch

This is an application for the trade service(s) specified below.
Complete the required information and provide any instructions related to the trade service(s).

2.1 Applicant Name (*the Customer*)

2.2 Applicant Address

2.3 Applicant Contact Person

2.4 Applicant Tel

2.5 Import Account No. (*if known*)

3. DC Number (*if known*)

4.1 Beneficiary Name

4.2 Beneficiary Address

4.3 Beneficiary Contact Person

4.4 Beneficiary Tel

4.5 Beneficiary Fax

5. DC Dispatched by

Teletransmission

Courier

Collection at counter

(Air)mail (☐ With brief advice by teletransmission)

6.1 DC Currency

6.2 DC Amount (*in Figures*)

6.3 DC Amount & Currency (*in Words*)

6.4 Expiry Date

D D M M Y Y Y Y

6.5 Expiry Place

6.6 Partial Shipments

Allowed

Not Allowed

6.10 DC available with

Any Bank /

Advising Bank /

Issuing Bank

6.11 Transshipments

Allowed

Not Allowed

6.12 Drafts Required

Yes

No

6.13 DC Tenor

Sight or

Tenor

days from

6.14 DC available by

Negotiation /

Acceptance /

Sight payment /

Deferred payment

6.15 Transferable

☐

Yes

☐

No

6.15 Period for presentation of documents Documents to be presented within days after the date of shipment but within the validity of the DC.

7.1 Advising Bank SWIFT code (*if known*)

7.3 Advising Bank Address

7.2 Advising Bank Name

8. Description of Goods *(without excessive detail)***9.1 Place of Taking in Charge/Receipt****9.2 Port of Loading/Airport of Departure****9.3 Port of Discharge/Airport of Destination****9.4. Place of Final Destination/Place of Delivery****9.5 Latest date of Shipment**

D D M M Y Y Y Y

9.6 IncotermsEXW FCA FOB CFR
CIF CPT CIP DDP

Other

9.7 Insurance to be covered by

Ultimate Buyer Applicant

- ☐ HSBC to arrange insurance for us at our cost with an insurance company (including any HSBC Group member) acceptable to HSBC. HSBC is authorised to debit our Account No. for the insurance premium once the policy is effected at the rate agreed.
- ☐ Insurance already/will be arranged by us.

Documents required**10.1 Signed commercial invoice in** originals copies.**10.2 Packing List in** originals copies.**10.3 For shipment by sea**, full set original clean "On Board"

- ☐ bills of lading or ☐ multimodal or combined transport document made out to
- ☐ the order of shipper and endorsed in blank; or
- marked: "Freight ☐ Prepaid" or ☐ "Collect" and "Notify "
- ☐ mentioning the DC number.

10.4 For shipment by air, original Air Waybill marked "For the consignor/shipper" signed by the carrier or his agent, marked: "Freight ☐ Prepaid or ☐ Collect" showing flight number and date of despatch of goods, consigned to

- and "Notify
- ☐ mentioning the DC number.

10.5 Cargo Receipt issued and signed by the authorised signatory of Applicant (whose signature(s) must be in conformity with the record held in the Issuing Bank's file) certifying that the Goods have been received in good order and condition, mentioning the DC number, date of receipt of the Goods, total value and quantity and description of Goods received.

Delivery Order**10.6 Marine/ Air Insurance Policy** or certificate in negotiable form and blank endorsed for full CIF/CIP value plus 10% covering)

- ☐ Institute Cargo Clauses - (☐ (A)/ ☐ Air),
- ☐ Institute War Clauses - (☐ Cargo/ ☐ Air Cargo),
- ☐ Institute Strikes Clauses - (☐ Cargo/ ☐ Air Cargo);
- evidencing claims payable at destination in the currency of the DC.

10.7 Beneficiary's certificate certifying that one set of shipping documents has been sent to applicant within day(s) after shipment.

10.8 Additional Conditions / Other Documents required.

Charges to be paid by (A)Applicant/(B)Beneficiary	A	B		A	B
11.1 DC Opening Commission			11.5 Transit interest charges		
11.2 Issuing bank other charges			11.6 Delayed reimbursement commission for usage DC only		
11.3 Correspondent bank charges					
11.4 DC confirmation charges <i>(if applicable)</i>			11.7 Bill Commission in Lieu of Exchange		<input type="checkbox"/>

12. Account No. for charges (Currency ; A/C Current / Savings).

13. Back to Back DC
 This application is for a back-to-back DC to be issued against the master credit No.
 issued by (the "Master DC"). The original Master DC is enclosed / being held by HSBC.

14. Settlement instruction *(if applicable)*
 Settle all amounts owing by the Applicant under this application by:
Account Debit. Debiting to account number
 currency A/C: ☐ Current / ☐ Savings ; for settlement.
Master DC proceeds. Using the proceeds received by HSBC under the Master DC or any financing amount obtained by the Applicant in relation to the Master DC.
Loan. Drawing a buyer loan for days.
Export transaction proceeds. Using the proceeds received by HSBC under the export trade transaction handled by HSBC or any financing amount obtained by the Applicant in relation to such export trade transaction.
 Bill No./DC No. for settlement.
Other *(specify)*

15. Additional Information and Instructions

16. Type of Trade

We refer to HSBC's Standard Trade Terms (as amended from time to time) which can be accessed, read and printed by the Customer at/ from 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 application; 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 applies to the above requested trade service(s).

Signed for and on behalf of the Customer:

Authorised Signatories and Company Chop