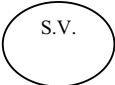


APPLICATION FOR IRREVOCABLE DOCUMENTARY CREDIT (DC)

Applicant (Name and Address) Import Account Number: DC to be despatched by <input type="checkbox"/> teletransmission		Date of this Application		DC Number																											
		Expiry Date and Place (where documents must be presented) of this DC																													
		Beneficiary (Name, Address and Phone/Fax Number)																													
DC to be transferable <input type="checkbox"/> Yes <input type="checkbox"/> No		Confirmation of DC <input type="checkbox"/> Required <input type="checkbox"/> Not Required		Allowance of Increase/Decrease in DC Amount +/- %																											
Telephone Number		Fax Number		Contact Person																											
Currency and Amount in Figures		+/- %		Currency and Amount in Words																											
Partial Shipments <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		Transhipment <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed																													
Place of Taking in Charge/Dispatch From/Place of Receipt Port of Loading/Airport of Departure Port of Discharge/Airport of Destination Place of Final Destination/For Transportation To/Place of Delivery not later than				Drafts <input type="checkbox"/> Drafts required: <input type="checkbox"/> at sight/ <input type="checkbox"/> at _____ days drawn on HSBC Ltd, BSB for full invoice value of goods.																											
				Trade Term For Shipment by Sea <input type="checkbox"/> FOB <input type="checkbox"/> CFR <input type="checkbox"/> CIF For Shipment by Any Mode of Transport <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> Others (please specify) : _____																											
Period for Presentation of Documents Documents to be presented within _____ days after the date of shipment/delivery order but within the validity of the credit.				Allowance of Increase/Decrease in Quantity +/- %																											
+Goods (Brief description without excessive details)																															
Insurance to be covered by (for CFR/CPT or FOB/FCA shipment only) <input type="checkbox"/> Ultimate buyer <input type="checkbox"/> Applicant <input type="checkbox"/> Please arrange insurance for us. We authorise you to debit our account number _____ for the insurance premium once the policy is effected at the rate agreed. <input type="checkbox"/> Insurance already/will be arranged by us.																															
+Documents Required 1) Signed commercial invoice in 2) Packing list in 3) <input type="checkbox"/> For shipment by sea, full set original clean "On Board" _____ bills of lading/ <input type="checkbox"/> multimodal or combined transport document made out to the order of shipper endorsed in blank, marked "Freight <input type="checkbox"/> Prepaid/ <input type="checkbox"/> Collect" and Notify " _____", mentioning the above DC number. <input type="checkbox"/> For shipment by air, original Air Waybill marked "For the consignor/shipper" signed by the carrier or his agent, marked "Freight <input type="checkbox"/> Prepaid/ <input type="checkbox"/> Collect", showing flight number and date of despatch of goods, consigned to the Hongkong and Shanghai Banking Corporation Limited, Bandar Seri Begawan, Brunei Darussalam and Notify " _____" mentioning the above DC number. <input type="checkbox"/> 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 this DC number, date of receipt of the goods, total value and quantity of good received. 4) <input type="checkbox"/> Marine/ <input type="checkbox"/> Air Insurance Policy or Certificate blank endorsed for full CIF/CIP value plus 10% covering Institute Cargo Clauses (A) / (Air), Institute War Clauses (Cargo/Air Cargo) and Institute Strikes Clauses (Cargo/Air Cargo) evidencing claims payable at destination in the currency of the Credit. 5) <input type="checkbox"/> Beneficiary's certificate certifying that one set of shipping documents has been faxed to the applicant within _____ day(s) after shipment. 6) <input type="checkbox"/> Signed delivery order in duplicate to be made out to the Hongkong and Shanghai Banking Corporation Limited, Bandar Seri Begawan for the account of _____ mentioning the above DC Number. Delivery Order to be countersigned and stamped by applicant's representative to acknowledge receipt of goods in good order and conditions is required.																															
+Other Conditions <input type="checkbox"/> T/T reimbursement is allowed (as per clause no.14 overleaf)				Charges																											
+Additional Conditions / Other Documents Required				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Type</th> <th colspan="2">To be paid by (please mark "X")</th> </tr> <tr> <th>Applicant</th> <th>Beneficiary</th> </tr> </thead> <tbody> <tr> <td>DC Opening Commission</td> <td></td> <td></td> </tr> <tr> <td>Issuing Bank's Other Charges</td> <td></td> <td></td> </tr> <tr> <td>Correspondent Bank's Charges</td> <td></td> <td></td> </tr> <tr> <td>Transit Interest Charges</td> <td></td> <td></td> </tr> <tr> <td>Delayed Reimbursement Commission (for usance DCs only)</td> <td></td> <td></td> </tr> <tr> <td>FCY Bill Commission/Commission-In-Lieu</td> <td></td> <td></td> </tr> <tr> <td>DC Confirmation Charges</td> <td></td> <td></td> </tr> </tbody> </table>		Type	To be paid by (please mark "X")		Applicant	Beneficiary	DC Opening Commission			Issuing Bank's Other Charges			Correspondent Bank's Charges			Transit Interest Charges			Delayed Reimbursement Commission (for usance DCs only)			FCY Bill Commission/Commission-In-Lieu			DC Confirmation Charges		
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<input type="checkbox"/> For immediate settlement, on receipt of documents as in order, please debit our account number:				Please debit DC opening commission, advising expenses and deposit to our account number _____ %																											
<input type="checkbox"/> Please settle by financing our Exports documents as per Export Trade Collection/Negotiation Instruction presented				In case of query please telephone number _____ and ask for _____																											
<input type="checkbox"/> Please finance payment of drawings under this DC by debit to an Import Loan for _____ days.																															
<input type="checkbox"/> Please fix exchange rate																															
We request you to issue your Irrevocable Documentary Credit for our account in accordance with the above instructions (marked with and "X" where applicable) and subject to the conditions printed overleaf.				DC Application Approved By:																											
																															
Authorised Signature(s) and Company Stamp (if applicable)																															

CONDITIONS

1. Except so far as otherwise expressly stated, this Documentary Credit is subject to Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication No.600.
2. If the documents called for do not include insurance policy(ies) or certificate(s) we undertake to produce to you within 15 days from the date of this application an insurance policy or certificate acceptable to you and in your name for the CFR value plus at least 10 percent, failing which you may effect insurance at our expense but you are not obliged to do so.
3. If this credit is to be advised through an agency or correspondent bank in USA, you are authorised to accept at your sole discretion, American Institute clauses insurance policies.
4. You are authorised to make any additions to the documents specified under this credit which you may consider necessary to ensure compliance with government regulations but you are not obliged to do so.
5. We certify that the import of the goods described above is not prohibited or restricted and that we hold and undertake to exhibit to you a valid import license where such license is required.
6. This Documentary Credit and the drawing(s) thereunder are to be subject to the terms of the Trade Financing General Agreement given to you by us.
7. The words "we", "our" and "us" shall be read as "I", "my" or "me" if this application is signed by or on behalf of an individual.
8. Drafts may be drawn clauséd "without recourse" if the drawers so require.
9. You are authorised at your sole discretion and without obligation to do so whenever you consider it advisable, customary or appropriate to waive/delete the following from the instructions contained overleaf (whether completed by me/us or not), namely:

"Drafts at sight/at days drawn on for full invoice value of goods"
10. In the absence of any instructions to the contrary specified in "Additional Conditions" overleaf, you are authorised to instruct any bank or branch concerned to despatch any draft(s) and /or any documents by one or more mails or other method of conveyance at your sole discretion.
11. We acknowledge that the right is reserved by you to refuse to grant the loan application contained overleaf at the time of the presentation of documents under this credit.
12. We are aware of the implications of Article 34 of UCP600 and acknowledge that where a bank claims to have paid/accepted (honoured) or negotiated under this Documentary Credit, its good faith and the fact of payment/acceptance (honour) or negotiation thereof shall be presumed in the absence of evidence to the contrary.
13. Documentary Credits advised through an HSBC Group office will usually be restricted.
14. In consideration of you permitting and/or authorising the negotiating/confirming bank to make a claim under this Documentary Credit prior to receipt of documents by you, we irrevocably indemnify you for the full amount of the negotiating/confirming bank's claim (plus interest from the date of the claim having been met until repayment at the rate specified by you) in the event that such a claim is subsequently rejected by us or is otherwise not a complying presentation and we authorise you to debit our account accordingly without further authority from us.