

Please view this form in an Adobe PDF viewer to enable all smart content

4	_	۰.	•	_	
		ю	Т	μ	ı

D D M M Y Y Y

Application for a Post-shipment Buyer Loan

To: HSBC Bank Malaysia Berhad

· · · · · · · · · · · · · · · · · · ·						
For Bank Use Only Loan No.	D	ue Date D D N	/I M Y	Y Y Y		
Instruction (Application) This is an application for the trade ser required information and provide any		·) you require	, complete the		
For settlement of Bills under Impor	t Documentary Credit (accepting o	discrepancies) or Docu	ımentary Col	ections		
Payment of tax/freight/insurance c loan amount requested below, the approved by the Bank) of the value	amount of the Post-shipment Buy	rledge and agree that er Loan shall not exce	notwithstand ed a percent	ing the age (as		
For Open Account trade	,					
Extension to Existing Ioan (Referer	ice Number)		
3.1 Borrower Name (the Custome	<i>r)</i> 3.2	Borrower Address				
3.3 Name of Contact Person						
5.5 Warne of Contact Ferson						
3.4 Borrower Tel/Email		3.5 Import Account Number (if known)				
4.1 Loan Currency		nvoice / Contract / I	OC / Bill No.			
4.2 Loan Amount		Loan Tonor 6	2 Extension	for (ac applicable)		
4.2 Loan Amount	0.1	6.1 Loan Tenor 6.2 Extension for (as applicable) days days				
Payment Instruction for the Buyer						
rayment instruction for the buyer	Loan					
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No.	on Is of the Loan to the		te Y Y Y			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No.	on Is of the Loan to the	D M M Y	te Y Y Y			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with	on dis of the Loan to the another bank, please provide det	ails in 7.3)	YYYY	Bank SWIFT (if known)		
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with	on Is of the Loan to the another bank, please provide det	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with	on dis of the Loan to the another bank, please provide det	ails in 7.3)	YYYY	Bank SWIFT (if known) Amount		
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with	on Is of the Loan to the another bank, please provide det	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with	on Is of the Loan to the another bank, please provide det	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with 7.5 Payment (Instructive via TT) Supplier/Beneficiary's Bank	on Is of the Loan to the another bank, please provide det	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with 7.5 Payment (Instructive via TT) Supplier/Beneficiary's Bank 1	on Is of the Loan to the another bank, please provide det	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with 7.5 Payment (Instructive via TT) Supplier/Beneficiary's Bank 1	on Is of the Loan to the another bank, please provide det	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			
7.1 Proceeds Disposal For settlement of the DC / Collecti Direct payment out of the proceed supplier via Telegraphic Transfer. Credit Customer Account No. Other (Note: If the account is with 7.5 Payment (Instructive via TT) Supplier/Beneficiary's Bank 1 2 3 4 7.6 Remittance Charges Instruction	7.2 on Is of the Loan to the n another bank, please provide det 7.3 In 7.4 S Supplier/Beneficiary's Name	ails in 7.3) ntermediary Bank upplier's Bank's Con	rrespondent			