

1. Date:

D	D	M	M	Y	Y	Y	Y
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Application for Irrevocable Documentary Credit (DC)

 To : HSBC Bank PLC
 HSBC UK Bank PLC

(* Denotes a mandatory field)

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

2.1 Applicant Name* (the Customer) <input style="width: 100%; height: 30px;" type="text"/> 2.3 Applicant Contact Person* <input style="width: 100%; height: 20px;" type="text"/> 2.4 Applicant Tel* <input style="width: 100%; height: 20px;" type="text"/>	2.2 Applicant Address* <input style="width: 100%; height: 60px;" type="text"/> 2.5 Import Account No. (if known) <input style="width: 100%; height: 20px;" type="text"/>								
3.1 Beneficiary Name* <input style="width: 100%; height: 30px;" type="text"/> 3.3 Beneficiary Contact Person* <input style="width: 100%; height: 20px;" type="text"/> 3.4 Beneficiary Tel* <input style="width: 100%; height: 20px;" type="text"/>	3.2 Beneficiary Address* <input style="width: 100%; height: 60px;" type="text"/> 3.5 Beneficiary Email / Fax <input style="width: 100%; height: 20px;" type="text"/>								
4.1 DC Currency* <input style="width: 100%; height: 20px;" type="text"/> 4.2 DC Amount* <input style="width: 100%; height: 20px;" type="text"/> 4.4 Expiry Date <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <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	4.3 Currency and DC Amount* (in words) <input style="width: 100%; height: 60px;" type="text"/> 4.5 Place of Expiry* <input type="checkbox"/> Country of Beneficiary / <input type="checkbox"/> Country of Applicant
D	D	M	M	Y	Y	Y	Y		
4.6 Allowance in DC value +/- %* <input style="width: 100%; height: 20px;" type="text"/> 4.9 Partial Shipments* <input type="checkbox"/> Allowed / <input type="checkbox"/> Not Allowed	4.7 Allowance in Qty +/- %* <input style="width: 100%; height: 20px;" type="text"/> 4.10 Transhipments* <input type="checkbox"/> Allowed / <input type="checkbox"/> Not Allowed	4.8 Confirmation* <input type="checkbox"/> Yes <input type="checkbox"/> No 4.12 DC availability* <input type="checkbox"/> Restricted / <input type="checkbox"/> Freely Negotiable 4.13 Transferable* <input type="checkbox"/> Yes <input type="checkbox"/> No							
4.11 Drafts Required* <input type="checkbox"/> Yes <input type="checkbox"/> No									
4.14 DC availability and Tenor* <input type="checkbox"/> At Sight <input type="checkbox"/> by Sight Payment / <input type="checkbox"/> By Negotiation <input type="checkbox"/> At Maturity <input type="checkbox"/> by Deferred Payment <input type="checkbox"/> By Acceptance <input type="checkbox"/> By Negotiation Tenor at <input type="checkbox"/> <input style="width: 50px;" type="text"/> Days from <input type="checkbox"/> Sight <input type="checkbox"/> Shipment Date <input type="checkbox"/> Invoice date <input type="checkbox"/> Other <input style="width: 600px;" type="text"/>									
4.15 Period for presentation of documents* <input type="checkbox"/> Documents to be presented within <input style="width: 50px;" type="text"/> days after the date of shipment but within the validity of the DC. <input type="checkbox"/> Other (please specify) <input style="width: 600px;" type="text"/>									
5.1 Advising Bank SWIFT code (if known) <input style="width: 100%; height: 20px;" type="text"/> 5.2 Advising Bank Name <input style="width: 100%; height: 20px;" type="text"/>	5.3 Advising Bank Address <input style="width: 100%; height: 60px;" type="text"/>								
If no details are provided in section 6 (above) then HSBC will choose the Advising Bank for the Customer									
6. Description of Goods* (please summarise, specific details are not required) <input style="width: 100%; height: 80px;" type="text"/>									

<p>7.1 Place of Taking in Charge/Receipt <input style="width:100%; height:20px;" type="text"/></p> <p>7.2 Departure Port /Airport of Departure* <input style="width:100%; height:20px;" type="text"/></p> <p>7.3 Destination Port /Airport of Destination* <input style="width:100%; height:20px;" type="text"/></p> <p>7.4. Place of Final Destination/Place of Delivery <input style="width:100%; height:20px;" type="text"/></p>	<p>7.5 Incoterms* <input type="checkbox"/> EXW <input type="checkbox"/> FCA <input type="checkbox"/> FOB <input type="checkbox"/> CFR <input type="checkbox"/> CIF <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> DDP <input type="checkbox"/> Other</p> <p>Place* <input style="width:100%; height:20px;" type="text"/></p> <p>7.6 Latest date of Shipment* <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>
Documents required*	
<p>8.1 Signed commercial invoice in <input style="width:50px;" type="text"/> originals <input style="width:50px;" type="text"/> copies</p>	
<p>8.2 Packing List in <input style="width:50px;" type="text"/> originals <input style="width:50px;" type="text"/> copies</p>	
<p>8.3 <input type="checkbox"/> For shipment by sea, full set of original clean "On Board" <input type="checkbox"/> bills of lading or <input type="checkbox"/> multimodal or combined transport document made out to <input type="checkbox"/> the order of shipper and endorsed in blank; or <input type="checkbox"/> the order of <input style="width:100%;" type="text"/> marked: "Freight <input type="checkbox"/> Prepaid or <input type="checkbox"/> Collect" and "Notify" <input style="width:100%;" type="text"/></p>	
<p>8.4 <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 or <input type="checkbox"/> Collect", showing flight number and date of despatch of goods, consigned to: <input style="width:100%;" type="text"/> and Notify <input style="width:100%;" type="text"/></p>	
<p>8.5 <input type="checkbox"/> Road, Rail or other transport document (please provide details of the other transport document(s) below (9.10), if the transport documents are to be blank endorsed, state "blank endorsed")</p>	
<p>8.6 <input type="checkbox"/> Marine/ <input type="checkbox"/> Air Insurance Policy or certificate in negotiable form and blank endorsed for full CIF/CIP value plus <input style="width:50px;" type="text"/> % covering (10% minimum) <input type="checkbox"/> Additional Clauses Institute Cargo Clauses -(<input type="checkbox"/> (A)/ <input type="checkbox"/> Air) Institute War Clauses - (<input type="checkbox"/> Cargo/ <input type="checkbox"/> Air Cargo) Institute Strikes Clauses -(<input type="checkbox"/> Cargo/ <input type="checkbox"/> Air Cargo) <input style="width:100%; height:50px;" type="text"/> warehouse to warehouse cover, evidencing claims payable at destination in the currency of the DC.</p>	
<p>8.7 <input type="checkbox"/> Beneficiary's certificate certifying that one set <input type="checkbox"/> Original or <input type="checkbox"/> Copy(ies) of shipping documents has been sent to applicant within <input style="width:50px;" type="text"/> day(s) after shipment.</p>	
<p>8.8 <input type="checkbox"/> Certificate of Origin in <input style="width:50px;" type="text"/> originals <input style="width:50px;" type="text"/> copies Stating the place of origin issued by <input style="width:100%;" type="text"/> Form of certification <input type="checkbox"/> GSP Form A</p>	
<p>8.9 <input type="checkbox"/> Inspection Certificate Issued by <input style="width:100%;" type="text"/> Certifying <input style="width:100%;" type="text"/></p>	
<p>8.10 Additional Conditions / Other Documents required <input style="width:100%; height:150px;" type="text"/></p>	

9. Charges* Debit our account number

Sort Code

 - -

Applicant/ Beneficiary to pay overseas charges

Applicant/ Beneficiary to pay confirmation charges

Applicant/ Beneficiary to pay foreign bank charges

Applicant/ Beneficiary to pay country of issue charges

10. Settlement Instruction* (if applicable)

Account Debit. Debiting to account number

sort code - -

Loan. Drawing a buyer loan for days

set date

Maximum allowable term period

Loan Currency

Loan Amount in DC Currency

for shortfall debit Account No.

for shortfall debit Account Sort Code

 - -

Loan Repayment Account No.

Loan Repayment Account Sort Code

 - -

For Loan Interest and Charges debit Account No.

For Loan Interest and Charges debit Account Sort Code

 - -

Customer Reference

Currency Conversion HSBC FX contract number(s) to be used for foreign currency exchange transactions

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 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

Print Name

Print Name

Authorised Signature(s) (signed in accordance with the bank mandate)