

1.Date:

Application for a Post-shipment Buyer Loan

To: The Hongkong and Shanghai Banking Corporation Limited, incorporated in the Hong Kong SAR, acting through its New Zealand branch

For Bank Use Only	
Loan No. <input style="width: 95%;" type="text"/>	Due Date <input style="width: 95%;" type="text"/>
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).	
2. Application Details <input type="checkbox"/> For Open Account trade / Tax / Utilities <input type="checkbox"/> Extension to existing Pre-shipment loan (<i>converting Pre-shipment loan to a Post-shipment loan</i>) <input type="checkbox"/> Repayment of existing Pre-shipment loan (Reference No. <input style="width: 150px;" type="text"/>)	
3.1 Borrower Name (the Customer) <input style="width: 95%; height: 30px;" type="text"/>	3.2 Borrower Address <input style="width: 95%; height: 50px;" type="text"/>
3.3 Name of Contact Person <input style="width: 95%; height: 20px;" type="text"/>	3.5 Import Account Number (if known) <input style="width: 95%; height: 20px;" type="text"/>
3.4 Borrower Tel/Email <input style="width: 95%; height: 20px;" type="text"/>	4.3 Loan Currency (if different from 4.1) <input style="width: 95%; height: 20px;" type="text"/>
4.1 Transaction Currency (Loan Currency) <input style="width: 95%; height: 20px;" type="text"/>	6.1 Loan Tenor <input style="width: 50px;" type="text"/> days 6.2 Extension for (as applicable) <input style="width: 50px;" type="text"/> days
4.2 Transaction Amount (Loan Amount) <input style="width: 95%; height: 20px;" type="text"/>	6.3 Due Date <input style="width: 95%;" type="text"/>
5. Invoice / Contract / DC / Import Collection Bill No. <input style="width: 95%; height: 20px;" type="text"/>	
Payment Instruction for the Buyer Loan	
7.1 Proceeds Disposal <input type="checkbox"/> Direct payment out of the proceeds of the loan to the supplier via Telegraphic Transfer <input type="checkbox"/> Credit Customer Account No. (<i>number provided in 7.6</i>) <input type="checkbox"/> Other <input style="width: 95%; height: 50px;" type="text"/>	7.2 Supplier Name <input style="width: 95%; height: 30px;" type="text"/>
7.4 Supplier / Payment Account No. <input style="width: 95%; height: 20px;" type="text"/>	7.3 Supplier Address <input style="width: 95%; height: 50px;" type="text"/>
7.6 Payment Value Date <input style="width: 95%;" type="text"/>	7.5 Supplier Bank (Name and Address) <input style="width: 95%; height: 50px;" type="text"/>
7.7 Intermediary Bank (if any) <input style="width: 95%; height: 20px;" type="text"/>	7.8 Additional Funds Additional funds to cover the remittance to be sent to the supplier may be debited from Account No. <input style="width: 150px;" type="text"/>
8. Goods / Services / Utility Description <input style="width: 95%; height: 100px;" type="text"/>	

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<p>9. Exchange</p> <p><input type="checkbox"/> Convert at Bank's spot rate</p> <p><input type="checkbox"/> Under Forward Contract No. <input style="width: 100%;" type="text"/></p> <p><input type="checkbox"/> Exchange rate agreed with Treasury <input style="width: 100%;" type="text"/></p> <p>Date: <input style="width: 20px;" type="text"/>/ <input style="width: 20px;" type="text"/>/ <input style="width: 20px;" type="text"/>-<input style="width: 20px;" type="text"/>-<input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p>Dealer Name or Reference number <input style="width: 100%;" type="text"/></p>	<p>10. Charges and Interest</p> <p>For all relevant charges and interest:</p> <p>for Charges Debit account <input style="width: 100%;" type="text"/></p> <p>for Interest Debit account <input style="width: 100%;" type="text"/></p>
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11. At Maturity

Debit our Account No for the principal amount of the Post-shipment buyer loan

(For Bill drawn under documentary credit) We hereby accept the discrepancies (if any) listed on the attached advice relating to the drawing under the documentary credit stated above.

12. Other Instructions

13. Documents Attached

Copy of Commercial Invoice Copy of Bill of Lading/Air Waybill/Delivery Order for financing of Freight/Tax/Insurance:

Copy of Freight/Tax Insurance Invoice or Evidence of payment of freight/tax/insurance

Copy of Commercial Invoice for the related goods

Copy of Bill of Lading/Air Waybill/Delivery Order for the related goods

Others

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 Stamp *(if applicable)*

GTRF-NZ-LN-026-Jun23