

1.Date:	1.Date:	D	D	M	M	Υ	Υ	Υ	Υ
---------	---------	---	---	---	---	---	---	---	---

## **Application for a Pre-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. Due Date 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. ≠bghfi Wh]cb fApplicationŁ New Application for Pre-shipment Buyer Loan Extension to existing Pre-shipment Buyer Loan (Loan No. 3.1 Borrower Name (the Customer) 3.2 Borrower Address 3.3 Name of Contact Person 3.4 Borrower Tel/Email 3.5 Import Account Number (if known) 5.1 Pro-forma / Invoice No. 4.1 Loan Currency 5.2 Documents Attached 4.2 Loan Amount Pro forma Invoice (accepted) Purchase Order 6.1 Loan Tenor / Extension Period 6.2 Due Date davs Payment Instruction for the Buyer Loan 7.1 Proceeds Disposal 7.2 Supplier Name Direct payment out of the proceeds of the Loan to the supplier via Telegraphic Transfer When permitted to the Customer Account (number provided in 7.3 Supplier Address 6.4) Attached is a copy of receipt / payment of the goods. Other 7.5 Supplier Bank (Name and Address) 7.4 Supplier / Payment Account No. 7.6 Payment Value Date 7.7 Intermediary Bank (if any) 7.8 Additional Funds Additional funds to cover the remittance to be sent to the supplier may be debited from Account No. 8. Goods / Services / Utility Description

GTRF-AU-LN-025-Jun23