

**Application for Loan Against Trust Receipt / Import Loan /
Import Invoice Financing / Proforma Invoice Financing**

For Bank Use
Ref No.:

Buyer:		Type of Financing: <input type="checkbox"/> Loan Against Trust Receipt ("LATR") <i>(If supporting documents are not eligible for creation of LATR, application will be deemed to be for Import Loan ("IML"))</i> <input type="checkbox"/> Import Loan ("IML") <input type="checkbox"/> Import Invoice / Proforma Invoice Financing <i>(Open Account)</i>
Tel:	Ref:	
Contact Person:		
Related Transaction: <input type="checkbox"/> Standard Chartered Bank Import LC Drawing ref: <input type="checkbox"/> Standard Chartered Bank Import Collection ref: <input type="checkbox"/> Open account invoice / proforma invoice or sales contract <input type="checkbox"/> Standard Chartered Bank – Bank Payment Obligation Transaction ID ref:		
Supporting Documents: <input type="checkbox"/> Accepted Proforma Invoice / Sales Contract <input type="checkbox"/> Import Invoices (<i>For financing against invoice summaries, please attach Invoice Summary Details in Appendix</i>) <input type="checkbox"/> BL / AWB Ref: (<i>Please indicate number of originals presented, if any</i>)		
Goods Description		Goods Transportation Details
		Transport Details: Shipping Marks & Nos (LATR only): Shipment Date : Port/Place of Loading : Port/Place of Discharge : Air/Sea Carrier Name : Sea Vessel Name:
Financing / Settlement Instructions		
Financing Currency and Amount:		
Financing Period:		
<input type="checkbox"/> Please pay to seller's account (<i>Import Invoice / Proforma Invoice Financing – provide bank name, SWIFT TID, acct no. For all USD remittances, where the beneficiary name contains Chinese characters, please also provide an English translation. Our Bank reserves the right to reject any application which fails (in our Bank’s sole discretion) to meet this requirement</i>): <input type="checkbox"/> On maturity, please debit principal & charges from our account no: _____ <input type="checkbox"/> Please debit your charges from our account no: _____ <input type="checkbox"/> Please use the foreign exchange contracts as follows: <input type="checkbox"/> Others (<i>please specify</i>):		
We agree to be bound by the terms and conditions in the Standard Terms, General Trade Terms, and the Trade Service Supplement - Import Financing.	Date:	
	S.V.	
		Buyer’s Signature(s) and Stamp

Standard Chartered

Trade Service Supplement

Import Financing

This Trade Service Supplement supplements the General Trade Terms and applies to any financing We provide to You where You are the importer/buyer under an underlying Trade Transaction.

1. We may provide financing on a secured (including against trust receipts given by You to Us) or unsecured basis. The terms of that financing (including the requirements as to security) may be set out separately and agreed between You and Us.
2. If We request, You must provide Us with a copy of any Trade Document relating to the underlying Trade Transaction.
3. If We provide financing to You on an open account basis, You must deliver to Us evidence (satisfactory to Us) of the underlying Trade Transaction and We retain the right to remit any proceeds of that financing directly to Your seller or its order.
4. You represent to Us that You have not obtained any other financing or granted any Security (other than to Us) in relation to the underlying Trade Transaction or any related Trade Document and that each invoice, purchase order or any other similar document or instrument which is presented to Us for financing represents a genuine sale and delivery of goods and/or services.
5. Unless We expressly agree otherwise, any financing We provide to You is with full recourse to You in all circumstances.
6. We may apply any amount received by Us on Your behalf or for Your account from any person against any amount You owe Us.