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Application for a Pre-shipment Buyer Loan

To: HSBC Bank Malta plc (" HSBC ")	(* Denotes a mandatory field)
For Bank use only	
Loan No.	Due Date
Instruction (Application)* This is an application for the trade service(s) specified below. Pl required information and provide any instructions related to the New Application for Pre-shipment Buyer Loan	
	percentage of the value of the pro-forma invoice, as agreed by HSBC.
Extend and/or increase an existing Pre-shipment Buyer Loar shiped convert the loan to a Post-shipment Buyer Loan.	n, if the goods have been (Reference Number
3.1 Borrower Name* (the Customer)	3.2 Name of Contact Person*
	3.4 Account Number (if known)
3.3 Borrower Tel/Email*	,
4.1 Loan Currency*	4.2 Loan Amount* (including increase)
4.3 Payment Currency*	4.4 Payment Amount*
4.5 Loan Tenor* Days Maximum allowable Date: Maximum allowable	5. Reference Number for Payment* For Documentary Credit / Pro-forma invoice / Invoice / Accepted Purchase Order / Sales Contract (stipulating advance payment terms)
6.1 Supplier's Name* (in full)	6.3 Supplier's Bank Name and Address
6.2 Supplier's Address*	
	6.4 Supplier's Bank Account No. (IBAN for European Payments)
	C.4 Supplier S Bullik Account No. (IBAN for European Fuyments)
	6.6 Supplier's Correspondent Bank SWIFT (if known)
6.5 Supplier's Bank SWIFT (if known)	Consupplier of Salite Sparke Strill 1 In Alberta)
7. Brief Description of the Goods / Service*	
8. Foreign Exchange Contract No. (if applicable)	9. Charges*
	Debit interest and charges from Loan Repayment Account (see section 10) Account No.

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10. At Maturity* Debit Account No. for repayment of the loan	
11. Special Instructions (if any)	
We refer to HSBC's Standard Trade Terms (as amended from time www.gbm.hsbc.com/gtrfstt or alternatively the Customer can requ (the Standard Trade Terms). This application incorporates and is subject to the Standard Trade together they form an important agreement. By signing this application the Customer: irrevocably requests HSBC to provide the above trade service(s) in confirms that it has read and understood the Standard Trade Terms and that the Standard Trade Terms apply to the above trade Signed for and on behalf of the Customer:	est a copy from its Relationship Manager Terms as though they were set out in full in this application, and n accordance with the instructions in this form; and ms and agrees that this application incorporates the Standard Trade
	Date D D M M Y Y Y Y Print Name Print Name

To submit your request

So we can process your request promptly, please send us:

• This form, signed for the Borrower by an authorised signatory.

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

• A clear copy of each invoice mentioned in section 3 of the form.

(Not required for making reimbursement in connection with a documentary letter of credit or collection.)

• Clear copies of the transport documents (in attached link) relating to each invoice.

(Not required for pre-shipment loan or for making reimbursement in connection with a documentary letter of credit or collection.)

Link to guide on what documents to attach to this application

www.business.hsbc.uk/en-gb/gb/generic/documentation-guidance-for-import-loans