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1. Date:

D	D	M	M	Y	Y	Y	Y
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Application for a Post-shipment Buyer Loan

To : HSBC Continental Europe, Czech Republic ("HSBC")

(* Denotes a mandatory field)

For Bank Use Only									
Loan No. <input type="text"/>	Due Date <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y
D	D	M	M	Y	Y	Y	Y		
2. Instruction (Application)* 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). New Application for Post-shipment Buyer Loan <input type="checkbox"/> To pay a supplier against proof that the goods have been shipped to you (<i>the Customer - or to your order</i>) <input type="checkbox"/> To pay HSBC or a supplier in connection to a presentation of a Documentary Credit where you (<i>the Customer</i>) are the Applicant. <input type="checkbox"/> Other <input type="text"/> The amount of the Post-shipment Buyer Loan shall not exceed a percentage of the value of the pro-forma invoice, as agreed by HSBC.									
3.1 Borrower Name* (<i>the Customer</i>) <input type="text"/>	3.2 Name of Contact Person* <input type="text"/>								
3.3 Borrower Tel/Email* <input type="text"/>	3.4 Account Number (<i>if known</i>) <input type="text"/>								
4.1 Loan Currency* <input type="text"/>	4.2 Loan Amount* (<i>including increase</i>) <input type="text"/>								
4.3 Payment Currency* <input type="text"/>	4.4 Payment Amount* <input type="text"/>								
4.5 Loan Tenor* <input type="checkbox"/> <input type="text"/> Days <input type="checkbox"/> Maximum allowable <input type="checkbox"/> Date <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y	5. Reference Number* For Documentary Credit / Pro-forma Invoice / Invoice / Purchase Order or Accepted Purchase / Sales Contract / Borrower's Invoice Number (stipulating the terms of advance payment) <input type="text"/>
D	D	M	M	Y	Y	Y	Y		
6.1 Supplier's Name* (<i>in full</i>) <input type="text"/>	6.3 Supplier's Bank Name and Address <input type="text"/>								
6.2 Supplier's Address* <input type="text"/>	6.4 Supplier's Bank Account No. (<i>IBAN for European Payments</i>) <input type="text"/>								
6.5 Supplier's Bank SWIFT (<i>if known</i>) <input type="text"/>	6.6 Supplier's Correspondent Bank SWIFT (<i>if known</i>) <input type="text"/>								
7. Brief Description of the Goods / Service* <input type="text"/>									
8. Foreign Exchange Contract No. (<i>if applicable</i>) <input type="text"/>	9. Charges* Debit interest and charges from <input type="checkbox"/> Loan Repayment Account (<i>see section 10</i>) <input type="checkbox"/> Account No. <input type="text"/>								

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 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

D	D	M	M	Y	Y	Y	Y
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Print Name

Print Name

Authorised Signature(s) *(signed in accordance with the bank mandate)***To submit your request**

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

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

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