Application for Processing Export Transaction

${\sf To:}\ \ \textbf{The Bank of East Asia, Limited}$ **Hong Kong**

Hong Kong Date:					
Drawer/Beneficiary (Name and Address)			We present the following documents ("Documents") for: issuing or nominated bank's payment under the documentary credit mentioned below ("Credit") without financing (examination of documents is not required unless otherwise instructed)		
Exporter's A/C No.:			your negotiation under the Credit by way of advancing funds or		
			agreeing to advance funds under the Credit		
Please contact our: Name & Address of Drawee (for D/P and D/A only)			□ your prepayment or purchase of a draft accepted or a deferred payment undertaking incurred by you under the Credit □ your advance under the Credit where the Credit is not available with you □ your presentation to the Collecting Bank for Drawee's □ payment (D/P)		
Name & Address of Collecting Bank (for D/P and D/A only)			Amount of Document Our Ref.		
			Credit No. & Issuing Bank		
			Available with by		
Brief description of goods & ICC Incoterms			Documents to be sent by Courier or Speed Post in one lot unless otherwise instructed in the "Other Instruction" below or by the relevant credit.		
Shipment from to			Please mark a number in the box against which documents is attached. ▼		
INS	TRI	JCTIONS to Collecting Bank (for D/P or D/A)		Draft	Insurance Policy/Cert.
(Ple	ase	e check the appropriate box)		Commercial Invoice	Original B/L Plus Non-Neg copy
	Α	Release Documents against PAYMENT ("D/P")		Customs/Consular Invoice	Air Waybill
	В	Release Documents against ACCEPTANCE ("D/A")		Packing/Weight List	Certificate of Origin
1	С	ACCEPTANCE/PAYMENT may be postponed until arrival of carrying vessel	Other Docum	nents:	<u>, </u>
	D	Any communication between the Collecting Bank and The Bank of East Asia, Limited			
		$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	(Applicable to	o renminbi Credit only)	
	Е	PROTEST for Non-acceptance and/or Non-payment	☐ We inst	ruct you to enter into a for	reign exchange swap and deliverable
	F	Deduct from proceeds and	forward(s) pursuant to clause 4A of the	e Conditions
Η,	G	pay the sum to the Agent below If Unpaid/Unaccepted, store and insure goods	Other Instructions:		
\vdash	Н	COLLECT charges from the DRAWEES			
		DEDUCT charges from the PROCEEDS			
	J	Collect INTEREST @ % p.a. from drawees from date			
		of until date of			
\vdash	K L	DO NOT WAIVE Interest, expenses and/or collection charges if refused			
	M	Documents may be released against payment in local currency from exchange rate fluctuations between payment date and date o	y provided the drawees have given their undertaking to pay any differences arising of final remittance		
	N	In case of need please contact: (the "Agent")	The Agent will assist you to obtain acceptance/payment but who have no authority to amend the terms of the bill		
(NOTE: If no instructions are given regarding protest the Bank will assume that protest is not required)					
		For Back-to-Back Credit	For an advance where the Credit is not available with you		
(ifapplicable)			(if applicable) Request for an advance of (amount) Credit is		
		-to-back credit (No) has support of this Credit.		h	
Payment of charges and Proceeds Disposal, please follow instructions marked "X"					
□ Debit our account no for any charges incurred					
☐ Credit the net proceeds to our account no after deduction of pre-export advance/packing loan, if any applying					
Forward Exchange Contract No. (if any)					
I/We hereby confirm that I/we have read and understood the Terms and Conditions of Application for Processing Export Transaction (with version no. OBF 48A (01/2016) T&C PDF) [click here to download] and agree to be bound by them.					
FORBANKUSEONLY					
Bank ref. no.:					
Documents registered by:					(,)
AML, PEP, ROT Checked by:			Authorised Signature(s) and Company Chop		