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.:		documents is not required unless otherwise instructed) 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) □ acceptance (D/A) your financing is required □ your financing is not required			
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. ▼			
	RUCTIONS to Collecting Bank (for D/P or D/A)	*	Draft	Insurance Policy/Cert.	
	se check the appropriate box)		Commercial Invoice	Original B/L Plus Non-Neg copy	
A			Customs/Consular Invoice	Air Waybill	
В	Release Documents against ACCEPTANCE ("D/A")		Packing/Weight List	Certificate of Origin	
С	ACCEPTANCE/PAYMENT may be postponed until arrival of	Other Docun		Certificate of Origin	
D	,	-			
	of East Asia, Limited □ by telecommunication □ by airmail				
E	<u>'</u>	(Applicable t	o renminbi Credit only)		
F	PROTEST for Non-acceptance and/or Non-payment Deduct from proceeds and		ruct you to enter into a for s) pursuant to clause 4A of the	reign exchange swap and deliverable	
	pay the sum to the Agent below	Torward(s) parsuant to clause 4A or the conditions			
G	If Unpaid/Unaccepted, store and insure goods	Other Instructions:			
Н	COLLECT charges from the DRAWEES				
1	DEDUCT charges from the PROCEEDS				
J	Collect INTEREST @ % p.a. from drawees from date of until date of				
К		1			
L	DO NOT WAIVE Interest, expenses and/or collection charges if refused				
N	from exchange rate fluctuations between payment date and date o				
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			
			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:				\ s.v. \	
AML, PEP, ROT Checked by:		Au	Authorised Signature(s) and Company Chop		