

APPLICATION FOR EXPORT/SALES INVOICE FINANCING

Date:

To: The Manager
CIMB Bank Berhad
Singapore Branch

Dear Sir

I) We enclose export/sales invoice(s) for financing as follows:

Amount:

Financing Period: Days

Importer(s)/Buyer(s):

Goods:

Invoice(s) No. And Date:

II) We confirm that we have not obtained similar financing under this transaction(s) from any other bank or financial institution, whether in part or in aggregate, and we undertake not to obtain financing from other institution under this transaction(s).

This trade transaction(s) is genuine resulting in a genuine transfer of title to the goods concerned between two separate legal entities and is evidenced by proper and adequate documentation.

We hereby undertake to furnish to the Bank for inspection all relevant original documents such as invoice, bill of lading and delivery order in support thereof at your request.

We agree to indemnify and undertake to keep the Bank indemnified against all claims, losses, penalties, damages, disbursements, costs and expenses that the Bank may suffer or incur, whether directly or indirectly, as a result of financing the transaction(s) including but not limited to any defects in the documents of title to the goods or in any way whatsoever relating thereto and the Bank may at any time debit our account.

III) [] Please credit the net proceeds to our account no. with you.

[] Please remit the net proceeds as follows:

Name of Bank:

Name of Beneficiary:

Account No.:

IV) We authorise the Bank to debit our account with all sums due from us upon maturity or thereafter of any amount financed by the Bank.

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Authorised Signature(s) & Company Stamp