

IRREVOCABLE DOCUMENTARY CREDIT APPLICATION



To: DBS Bank Ltd., Australia Branch ("Bank")
Tel: (+61 2) 8823 9300

Date: _____

This Application, the Documentary Credit (DC) to be issued thereunder, and any amendments to the DC so issued, shall be governed by the provisions of the Uniform Customs and Practice for Documentary Credits, ICC Publication No. 600 ("UCP") unless there is instruction to us to apply any other revision of UCP such as UCP 500. We reserve the right not to accept any instructions from you to issue a DC which is subject to any revision of UCP other than UCP600. Where the DC permits reimbursement by the nominated bank, such reimbursement by the nominated bank, is subject to Uniform Rules for Bank-to-Bank Reimbursement under Documentary Credits, ICC Publication No. 725, as amended, updated or superseded from time to time

Mode of Advising <input type="checkbox"/> Full Telex / Swift <input type="checkbox"/> Registered Airmail <input type="checkbox"/> Airmail with Brief Telex/Swift <input type="checkbox"/> Courier Service <input type="checkbox"/> Courier Service with Brief Telex/Swift			
Applicant (Name & Address): Contact Party for this application & confirmation of FX rate : Name : _____ Tel No: _____ Fax No.: _____		For Bank Use DC No: _____ Bank Code: _____ Advising Bank (At Issuing Bank's option, if no nomination): _____	
For the benefit of a 3rd party (Name and Address)		Credit Amount (Currency & figures): For Local DCs, amount is: _____ inclusive of GST; _____ No GST (if not checked, it will be inclusive of GST) Tolerance on credit amount & goods quantity: _____ + / - _____ %	
Beneficiary's name & address:		Price Basis: FOB CFR CIF Local Delivery Others _____	
Port of Loading/Airport of Departure / Place of Taking in charge/Dispatch from/Place of Receipt (delete whichever is not applicable):		Port of Discharge/Airport of Destination / Place of Final Destination/For Transportation to/Place of Delivery (delete whichever is not applicable):	
<input type="checkbox"/> Drafts for 100% invoice value at <input type="checkbox"/> Sight or ***Term: _____ days after		Latest shipment date: _____ Date of expiry: (in beneficiary's country) : _____ Presentation Period: _____	
*** Please select one, if it is a term LC <input type="checkbox"/> You may prepay the acceptance of this term LC at the cost of beneficiary. <input type="checkbox"/> You may not prepay the acceptance of this term LC.			
Full set of Clean on Board marine bills of lading made out to: _____ order of DBS Bank Ltd., Australia Branch or order blank endorsed, marked Freight Prepaid or Collect			
Notify party: _____ (if not specify, notify party is considered to be applicant)			
Original Air Waybill consigned to DBS Bank Ltd., Australia Branch marked Freight <input type="checkbox"/> Prepaid or <input type="checkbox"/> Collect			
Notify party: _____ (if not specify, notify party is considered to be applicant)			
Delivery order in (_____) originals (_____) copies signed by beneficiary made out to applicant and countersigned by (one/two) of our signatories, whose signature(s) <input type="checkbox"/> need or <input type="checkbox"/> need not to be verified by the Bank			
Marine/Air Insurance Policy or Certificate in duplicate showing beneficiary as assured, blank endorsed for 110% of invoice value with claims payable in Australia in the currency of the credit covering, Institute Cargo Clauses (A), Institute War Clauses, Institute Strikes Clauses / SRCC. For FOB/CFR: <input type="checkbox"/> Insurance cover note attached or; <input type="checkbox"/> Covered by ultimate buyer or; <input type="checkbox"/> Please arrange insurance on our behalf Insurance covered by applicant under Open Cover No.: _____ with			
Beneficiary's certificate stating 1 set of non-negotiable documents have been <input type="checkbox"/> faxed, <input type="checkbox"/> mailed, <input type="checkbox"/> couriered to applicant within (_____) days after shipment.			
Signed commercial invoice in: (_____) Originals and (_____) Copies Packing list in: (_____) Originals and (_____) Copies Weight Note in: (_____) Originals and (_____) Copies Certificate of Origin in: (_____) Originals and (_____) Copies, showing country of origin as _____			
Goods Description/Special Instructions: If space is insufficient, please submit additional information as an attachment (with Company's stamp and signed by authorised signors). _____			
All Bank Charges are for account of : Beneficiary, except charges at LC Issuing Bank's counter Applicant (including all charges incurred inside and outside of DC Issuing Bank's country) (if not checked, charges are considered to be account of beneficiary) Pay upon receipt of documents at the Bank's counters in Australia. (if not checked, a Reimbursing Bank may be nominated)		Please provide us with trust receipts / bills receivable purchased ("TR/BRP") financing: SGD financing, or Foreign Currency Financing in _____ (type of currency), or Apply Forward Contract No: _____ for 100% value of all documentary presentations made in compliance with this DC but where there are discrepancies, we hereby agree to waive all such discrepancies. Upon your approval of such financing, we agree to be bound by the standard terms, conditions and indemnities printed on the Bank's most current version of TR/BRP application form, copies of which are available at your Trade Services reception counter whose location is stated in this application.	
Confirmation Required: Yes (In such case, Reimbursing Bank will be nominated) Confirmation charges: Applicant Beneficiary (If not checked, it will be considered to be account of Beneficiary)		Authorised Signature _____ Name of Authorised Signatory: _____ Date: _____	
Please debit all DC issuance charges to our account no. _____ with you.		Authorised Signature _____ Name of Authorised Signatory: _____ Date: _____	
We request you to issue your irrevocable documentary credit in accordance with the above instructions. We have read, understood and hereby agree to the Terms and Conditions for the Irrevocable Documentary Credit Application ("Application") and fully authorize the Bank to proceed with the provision of the service. We also understand and agree that the Bank may modify the terms of the Application (copies available at www.dbs.com/au) with reasonable notice.			
We acknowledge and agree that the Application is subject to the terms under the General Banking Terms and Conditions, the Trade Services Schedule and the Australia Jurisdiction Schedule ("General Terms"), copies of which are available at www.dbs.com/au. Should there be any inconsistencies between the terms of the General Terms and the Application, the terms of the Application shall prevail.			