

LOAN PACKING CREDIT / BILLS RECEIVABLE DISCOUNTED / SALES FINANCING APPLICATION



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

Date:

Applicant (Name & Address) : Contact party for this application & confirmation of FX rate: Name : _____ Tel No.: _____ Fax No.: _____					Please tick box for financing required : <input checked="" type="radio"/> Loan Packing Credit (LPC) financing against Export LC No. _____ <input type="radio"/> Bills Receivable - Discounted (BRD) / Sales (BRS) *				
For the benefit of a 3rd party (Name & Address)					Bill Amount (currency & amount):				
Brief Description & Quantity of Goods :					Financing Currency : _____ Financing Period (days) : _____ Forward Contract No : _____				
Documents Attached	Invoice	Bill of Lading	Airway Bill	Delivery Orders	Original LC (LPC only)	LC Amdt (LPC only)			
No. of copies									

In consideration of the Bank granting to us the financing as indicated above, we hereby agree to all the conditions stipulated below. We confirm that all necessary documents evidencing the transaction as required by you are enclosed herewith and further agree that you are entitled to require us to provide more documents as and when necessary.

We have read, understood and hereby agree to the Terms and Conditions for Loan Packing Credit / Bills Receivable Discounted / Sales Financing Application (the "Application") (copies available at www.dbs.com/au) and fully authorize the Bank to proceed with the provision of the service. We also understand and agree that the Bank, acting reasonably, may modify the terms and conditions of the Application without prior notice to us at any time.

This Application may be executed in counterparts, each of which will be an original and which together constitute the same document.

If we have accepted the terms of this Application, including the documents referenced in this form (including the General Banking Terms and Conditions and the Australia Jurisdiction Schedule), through electronically signing this Application or other applicable document, we shall immediately upon our request, deliver to the Bank a confirmation of our acceptance of such terms. Such confirmation shall be in form and substance satisfactory to the Bank. We irrevocably authorise the Bank to carry out our obligations in this paragraph in our name and on our behalf.

<p>DISBURSEMENT INSTRUCTION :-</p> <p>To credit our account number _____ with you</p> <p>Others (specify) _____</p>
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<p>BANK CHARGES:-</p> <p>Please debit all charges to our account no. _____</p>

<p>SETTLEMENT INSTRUCTION :-</p> <p>On maturity of the financing, you are authorised to debit our account no. _____</p>
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Authorised Signature _____
 Name of Authorised Signatory: _____
 Date: _____

Authorised Signature _____
 Name of Authorised Signatory: _____
 Date: _____

* Delete whichever is not applicable