



To _____

Date (dd/mm/yyyy) _____

Demand Guarantee OR Counter Guarantee

1. Applicant's Name and Address

Contact Person _____
 Telephone Number _____
 Email Address _____
 Fax Number _____

2. Beneficiary's Name and Address

Contact Person _____
 Telephone Number _____
 Email Address _____
 Fax Number _____

3. Third Party's Name and Address (if applicable)

4. Type of Demand Guarantee

- Performance Guarantee
- Financial Guarantee
- Others, if any (please specify)

5. Type of Application

A) <input type="checkbox"/> Issuance			
Currency	Effective Date (dd/mm/yyyy)	Expiry Date (dd/mm/yyyy)	
Amount			
Amount (in words)		Claim Period*	
		_____ days after Expiry Date	
		Claim Expiry Date (end of Claim Period)	

B) <input type="checkbox"/> Amendment			
Existing Guarantee Number _____			
i) <input type="checkbox"/> Amount	ii) <input type="checkbox"/> Extension	iii) <input type="checkbox"/> Other Amendments.	
Amount increase by:	New Expiry Date (dd/mm/yyyy)	Please specify below:	
_____	_____	_____	
Amount decrease by:	Claim Period*	_____	
_____	_____ days after Expiry Date	_____	
	Claim Expiry Date (end of Claim Period)	_____	
	_____	_____	

**If left blank, Maybank has the right to impose 14 days (or such other number of days as per Maybank standard format) from the expiry date.*

6. Collection Instructions

I / We hereby authorise I.C. / Passport No.

to collect the abovementioned guarantee on my/our behalf for delivery to the Beneficiary.

Please contact us for self-collection.

Please courier directly to the Beneficiary.

Please issue this Guarantee and send by authenticated SWIFT to the Advising/Guarantor Bank for delivery to the Beneficiary and furnish us a copy.

i) Advising/ Guarantor Bank Name:

ii) Advising/Guarantor Bank Branch:

iii) SWIFT Code:

Others, if any (please specify)

7. Special Conditions

Please issue the Demand Guarantee/ Counter Guarantee in the following format:

(Tick whichever applies)

Maybank standard format

Demand Guarantee

Counter Guarantee

As per the attached format to this application
(subject to Maybank approval).

Previously issued Demand Guarantee/Counter Guarantee with Bank ref no:

8. Instructions on Bank Charges

We authorise you to debit our bank account number: with you for all amounts payable by us in connection to the Trade Service provided by you to us, including but not limited to fees, charges, expenses, commission, and any principal interest.

9. Applicant's Authorisation and Declaration

- We request that you provide the relevant Demand Guarantee / Counter Guarantee services (the "Trade Service") in accordance with our instructions requested above.
- We agree to be bound by the Standard Terms and Conditions, the General Trade Terms, and any applicable Country Supplement, Service Supplement, and agreement as you may provide to us (or as agreed between us) from time to time.
- The terms and conditions of this Trade Service shall be governed by and construed in accordance with the laws of
- Any term defined in the Standard Terms and Conditions and General Trade Terms shall have the same meaning set out in this Application Form.

10. Authorised Signatory/ies (with Company Stamp, wherever applicable)