

APPLICATION FOR DOCUMENTARY COLLECTION-i and/or NEGOTIATION

To:	1	Date (dd/mm/yyyy)		
Click to select branch]	<u></u>		
Type of Application				
Documentary Collection-i	Negotiation			
1. Drawer/Beneficiary's Name and Address	2. Drawee/Applicant's Name and Addres	s		
Business Registration Number	3. Collecting/LC Issuance Bank's Name ar	nd Address		
Reference Number				
Contact Person				
Telephone Number				
Email Address				
Fax Number				
4. Currency & Amount in Figures	5. Tenor of Draft			
Click to select currency	Sight			
In words	UsanceaT days			
	Others, please specify			
 6. Processing Instructions (for documents presented under Documentary Credit) Documents drawn under Documentary Credit No. Discount (usance) / Purchase (sight) Presentation to Issuing Bank for Payment / Reimbursing Bank for payment Issuance Date (dd/mm/yyyy) 7. Documentary Collection Instructions a) Documentary/Purchase Collection of proceeds 				
b) Deliver Documents against:	c) *Protest instructions :			
Acceptance	Do not protest			
Payments	Protest for non acceptance			
Acceptance / Payments may be deferred pending arrival	Protest for non payment			
of vessel carrying goods	d) Advise of Payment / Acceptance and D	ue date by :		
Others, if any (please specify)	d) Advise of Payment / Acceptance and E	ue date by .		
	Cable SWIFT Air Mail			
	e) Advice of Non-Payment / Non-Accepta	ance by:		
Note: * If no instruction are given regarding protest, the Bank will assume that NO protest is 8. Documents Attached (please fill in the number)	required			
V Decuments Attached Intersectility the number				

Туре	Bill of Exchange	Commercial Invoices	Certified consular invoice	Certificate of Origin	Insurance policy / certificate	Bill of Lading
Original						
Copies						
Туре	Delivery Order	Air Waybill	Packing List	Weight List	Other documents	Other documents
Original						
Copies						

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9. Description of Goods (please give a brief explanation)					
 10. Instructions on Bank Charges a) Payment of Collection Charges i) Your charges to be paid by ii) Collecting Bank's charges to be paid by 	Us Drawee Us Drawee				
b) Waive Collection charges if refused by the drawee and charge the Ves	nem to us No. Please deduct from proceeds				
Note: If no instruction is given regarding payment of collection charges, it shall be paid by the Drawer whilst the Collecting Bank's Charges will be paid by the Draw					
11. Additional Instructions / Conditions:					
Customers to ensure all attachments are signed by Authorised Signatory/ies and stamped with the Compar	ıy's Rubber Stamp, wherever applicable				
12. Instruction on Proceeds Disposal & Charges					
To pay : Upon negotiation / discount of this draft					
Upon receipt of reimbursement from issuing / paying bank in a	accordance with Letter of Credit reimbursement terms				
Upon receipt of Collection Proceeds					
Mode of Payments:					
Please Credit Proceeds to Account Number :					
Send us a Bankers Cheque					
Please apply rate against Promissory FX No.	at rate				
for the amount of]				
Other instructions, if any (please specify) :					
13. I/We hereby appoint you as my/our undisclosed collection/payment agent under the Shariah principle of Wakalah in accordance with the above instructions (marked with X where appropriate). I/We agree to the terms and conditions appearing on reverse hereof.					
14. Applicant's Authorisation and Declarationa) I/We request that you provide the relevant any Documentary Correquested above	ollection-i / Negotiation services in accordance with my/our instructions				
 b) I/We agree to be bound by the Standard Terms and Conditions, Supplement, Service Supplement and agreements/terms & cond us) from time to time. 					
	I by and construed in accordance with the laws of Click to select country neral Trade Terms shall have the same meaning set out in				
15. Authorised Signatory/ies (Name of Signatory/ies, Date, Signature, Company Stamp, wherever applicable)					
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