APPLICATION FOR BANK GUARANTEE-i (BG-i) / COUNTER GUARANTEE-i (CG-i)



To:			Date (dd/mm/yyyy)
Bank Guarantee-i OR		Counter Guarante	e-i
1. Applicant's Name and Address		2. Beneficiary's Name and	d Address
Contact Person Telephone Number Email Address Fax Number		Contact Person Telephone Number Email Address Fax Number	
3. Third Party's Name and Address (if applicab 4. Type of Bank Guarantee Bid/Tender Bond (Enclose a copy of Invi Payment Guarantee Financial Guarantee		Contract)	d (Enclose a copy of Letter of Award and/ or t Bond (Enclose a copy of Letter of Award
Others, if any (please specify) : 5. Type of Application			
A) Issuance Currency Amount In words Effective Date (dd/mm/yyyy) Expiry Date (dd/mm/yyyy) Claim Period*(No.of days after expiry date) days	B) Renewal Currency Same Amount Different Amount For different amount, please indi i) Increased by (Amount) : ii) Decreased by (Amount) : Expiring Guarantee Number: New Expiry Date:	For Exten Expiry Da icate For Amer i) Claim P	Extension/Amendment iuarantee Number: sion, please indicate: i) New te (dd/mm/yyyy) udment, please indicate: eriod* (No. of days after expiry date) days amendment (if any, please specify):

Please enclose supporting documents

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

6. Collection Instructions

I/We hereby authorise I.C./Passport No. to collect the above mentioned guarantee on my/our behalf for delivery to the beneficiary.			
Please contact us for self collection			
Please courier directly to Beneficiary.			
Please issue this BG-i and send by authenticated SWIFT to advising bank for delivery to Beneficiary and furbish us a copy.			
Others, If any			
(please specify):			
7. Special Conditions			
Please issue the Bank Guarantee-i/Counter Guarantee-i in Maybank Islamic Bhd (MIB) standard format.			
Please issue the Bank Guarantee-i/Counter Guarantee-i in the format attached to this application(if approved by MIB)			
Others, if any			
(please specify):			
8. Instruction on Bank Charges			

I/We authorise you to debit my/our bank account number: maintained with you all amounts payable by me/us in connection to the Trade Service provided by you to me/us, including but not limited to fees, charges, expenses and commission.

9. Applicant's Authorisation and Declaration

a) I/ We request that you provide the relevant Bank Guarantee-i / Counter Guarantee-i services in accordance with my/our instructions requested above. b) I/We agree to be bound by the Standard and General Terms and conditions of the agreements as you may provide to me/us (or as agreed between us) from time to time

10. Authorised Signatory/ies (Name of Signatory/ies, Date, Signature, Company Stamp, wherever applicable)