

# Standard Chartered Application for Issuance of Shipping Guarantee

Please issue a Shipping Guarantee in the attached <u>signed</u> format		<b>For Bank Use</b>
<b>Related Reference:</b> Standard Chartered Bank LC No: _____		Ref No: _____
<b>Applicant (Name &amp; Address):</b>      Tel: Contact Person: Applicant's Ref:	<b>(the "Applicant")</b>	<b>Beneficiary (Name &amp; Address):</b>      
<b>Supporting Documents (please attach copies)</b>		
<input checked="" type="checkbox"/> Bill of Lading OR Airway Bill / Seaway Bill <input checked="" type="checkbox"/> Invoice Invoice Value (Currency & Amount): _____ <input type="checkbox"/> Police Report (in respect of lost bills of lading) <input type="checkbox"/> Others (please specify):		
<b>Charges</b>		
<input type="checkbox"/> Debit all amounts payable by the Applicant from the Applicant's account number: _____ <input type="checkbox"/> Use the following foreign exchange contract between the Applicant and the Bank: _____ <input type="checkbox"/> Debit via approved Direct Debit Authorization		
<p>In this Application Form, the "Bank" means Standard Chartered Bank, Singapore Branch or Standard Chartered Bank (Singapore) Limited, as the case may be, with whom the Applicant has entered into an Agreement for the banking facilities referred to in this Application Form.</p> <p>The Applicant agrees to be bound by the terms and conditions in the Standard Terms, General Trade Terms, and the Trade Service Supplement – Shipping Guarantee.</p>		<b>Applicant's Signature(s)</b>   
S.V.		<b>Date:</b> _____



# Standard Chartered

## Trade Service Supplement

### Shipping Guarantees

This Trade Service Supplement supplements the General Trade Terms and applies to any Reimbursable Payment Obligation entered into to facilitate the release by a carrier of any goods or the issuance of a duplicate set of original Bills of Lading.

1. In this Trade Service Supplement, "carrier" will refer to any owner of a vessel or conveyance, forwarder, charterer and includes their agent, representatives or any person purporting to act on their behalf.
2. If We agree to enter into the Reimbursable Payment Obligation:
  - (a) We will only sign the relevant form of guarantee or indemnity required by the relevant carrier if it is in a form acceptable to Us.
  - (b) You must ensure that the carrier releases Us from the Reimbursable Payment Obligations in a manner satisfactory to Us and that Our liability under the Reimbursable Payment Obligation is extinguished as soon as possible.
  - (c) You must accept all import and other document relating to the relevant goods regardless of any discrepancy or irregularity.
  - (d) You must waive all discrepancies or irregularities under the related LC even if the discrepancy has not been notified, the required documents have not been presented or the LC has expired.
  - (e) You must abide by the credit terms of a Draft or any other undertaking to pay regardless of any dispute with Your supplier or any third party.

