

Financing Period:

Full details of Seller (*Import Invoice / Proforma Invoice Financing*) i.e name, Address and Country-

Please pay to seller's account (*Import Invoice / Proforma Invoice Financing – provide bank name, SWIFT TID, acct no. For all USD remittances, where the beneficiary name contains Chinese characters, please also provide an English translation. Our Bank reserves the right to reject any application which fails (in our Bank's sole discretion) to meet this requirement*):

On maturity, please debit principal & charges from our account no: _____

Please debit your charges from account no: _____

Please use the foreign exchange contracts as follows:

Others (*please specify*):

We, the undersigned, confirm that we have read the latest standard trade tariff published on the Bank's public website at <https://www.sc.com/mo> (as amended from time to time). We agree that such standard trade tariff, or any such varied fees or charges as separately notified to us, will be applied for this service.

<p>In this Application Form, the “Bank” means Standard Chartered Bank Macau branch, with whom the Buyer has entered into an Agreement for banking facilities or services referred to in this Application Form, as may be amended from time to time.</p> <p>The Buyer agrees to be bound by (a) the Standard Terms, General Trade Terms and the relevant Trade Service Supplements, (b) the Global Master Trade Terms or (c) such other terms as agreed between parties, as the same may be updated or amended from time to time.</p>	Date:	Buyer's Signature(s) and Stamp
	S.V.	

Standard Chartered

Trade Service Supplement

Import Financing

This Trade Service Supplement supplements the General Trade Terms¹ and applies to any financing We provide to You where You are the importer/buyer under an underlying Trade Transaction.

1. We may provide financing on a secured (including against trust receipts given by You to Us) or unsecured basis. The terms of that financing (including the requirements as to security) may be set out separately and agreed between You and Us.
2. If We request, You must provide Us with a copy of any Trade Document relating to the underlying Trade Transaction.
3. If We provide financing to You on an open account basis, You must deliver to Us evidence (satisfactory to Us) of the underlying Trade Transaction and We retain the right to remit any proceeds of that financing directly to Your seller or its order.
4. You represent to Us that You have not obtained any other financing or granted any Security (other than to Us) in relation to the underlying Trade Transaction or any related Trade Document and that each invoice, purchase order or any other similar document or instrument which is presented to Us for financing represents a genuine sale and delivery of goods and/or services.
5. Unless We expressly agree otherwise, any financing We provide to You is with full recourse to You in all circumstances.
6. We may apply any amount received by Us on Your behalf or for Your account from any person against any amount You owe Us.

¹This Trade Service Supplement shall not apply if You have signed the Banking Facility Letter with the Global Master Credit Terms (Uncommitted) and the Global Master Trade Terms or the General Banking Terms and Conditions ("CB Booklet"). Please refer to the Global Master Trade Terms or the CB Booklet for the terms applicable to this service.