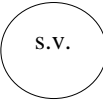


**APPLICATION FOR PROCESSING EXPORT TRANSACTION**

Date :

We present the attached documents ("Documents") for:  
 your financing under D/P D/A  
 drawee's payment without financing under D/P D/A  
 your negotiation under the Documentary Credit below ("DC") by way of immediate payment on full recourse without recourse basis \*  
 your negotiation under the Documentary Credit below ("DC") by agreeing to advance funds to us at a later stage on  
 full recourse without recourse basis \*:  
 upon acceptance by DC Issuing Bank upon settlement of our related import bill(s)  
 your purchase of a draft accepted or prepayment of a deferred payment undertaking incurred by you under the Documentary Credit below  
 ("DC") on full recourse without recourse basis \*  
 issuing or nominated bank's payment under the Documentary Credit below "DC" without your financing  
 (checking of documents is required not required)  
 \* "without recourse basis" has the meaning given to it in the Master Agreement for Without Recourse Financing under Letters of Credit executed  
 by us in your favour.

Bank's Ref
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<b>Drawer / Beneficiary</b>		<b>Drawee / Applicant</b>	
Tel No. _____ Contact: _____			
<b>Documentary Credit No.</b>		<b>Issued by</b>	
<b>Collecting Bank with address (For D/P or D/A)</b>			
Incoterms (e.g. FOB, CFR, etc) and Payment Terms		Departure Date	B/L, AWB or Parcel Post Receipt No.
Drawee Ref	Draft No.	Invoice No.	Vessel / Flight No.
Description of goods		Port of Discharge	Final Destination if on Carriage
Instructions for documents <b>not</b> under Documentary Credit, please follow as marked <b>X</b>		<b>Other instructions</b>	
<input type="checkbox"/> Release Documents against PAYMENT (D/P)			
<input type="checkbox"/> Release Documents against ACCEPTANCE (D/A)			
<input type="checkbox"/> ACCEPTANCE/ PAYMENT may be deferred until arrival of carrying vessel			
<input type="checkbox"/> Advise of Non-payment and / or Non-acceptance and any communication between the Collecting Bank and United Overseas Bank Limited, Hong Kong by teletransmission by airmail			
<input type="checkbox"/> PROTEST for Non-payment and / or Non-acceptance		<b>Note: If no instruction is given regarding protest, the Bank will assume that protest is not required.</b>	
<input type="checkbox"/> DO NOT PROTEST for Non-payment and / or Non-acceptance			
<input type="checkbox"/> COLLECT charges from the Drawee		Please mark number of documents attached	
<input type="checkbox"/> COLLECT interest @ _____ %p.a. from drawee from date of _____ until date of _____		<input type="checkbox"/> Draft	<input type="checkbox"/> Insur. Policy/Certificate
<input type="checkbox"/> WAIVE interest and / or collection charges if refused by drawee		<input type="checkbox"/> Commercial Invoice	<input type="checkbox"/> Bills of Lading
<input type="checkbox"/> DO NOT WAIVE interest and / or collection charges if refused by drawee		<input type="checkbox"/> Certificate of Origin	<input type="checkbox"/> Non-Neg Bill of Lading
<input type="checkbox"/> Documents may be released against payment in local currency provided the drawee gives their undertaking to pay any difference arising from fluctuations in the exchange rate between date of payment and date of final remittance		<input type="checkbox"/> Packing/Weight List	<input type="checkbox"/> Air Waybill
<input type="checkbox"/> In case of need refer to : who will assist you to obtain acceptance / payment but who has no authority to amend the terms of the bill		<b>Other documents:</b>	
		<b>Bill Amount:</b>	
<b>For Back-To-Back Credit (if applicable)</b>			
A back-to-back credit no. _____ ("Back-to-Back DC") has been issued by you against the support of this DC. You are irrevocably authorized (but are not obliged) to utilize the documents presented under the Back-to-Back DC for the drawing of this DC irrespective of discrepancies that may appear on the documents presented under the Back-to-Back DC (all of which, if any, are hereby waived).			
Proceeds Disposal please follow instruction marked X			
<input type="checkbox"/> Pay Import Bill / Loan No. _____ for an amount _____			
<input type="checkbox"/> Credit our Account No. _____ maintained with you			
<input type="checkbox"/> Others _____			
<b>In case of CFR,CPT,FOB, FAS or FCA shipment, we certify that insurance has been covered by drawee / applicant / ultimate buyer.</b>			
			
Authorized Signature(s) and Company Chop			

**THIS APPLICATION IS SUBJECT TO THE CONDITIONS SET OUT OVERLEAF**

### Conditions

1. This application is subject to the Uniform Customs and Practice for Documentary Credits ("**UCP**") (for DC transactions) or Uniform Rules for Collections ("**URC**") (for D/A and D/P transactions) of the International Chamber of Commerce to which the relevant transactions are subject, the Trade Finance Security Assignment (if applicable), the Standard Terms for Banking Facilities as are in effect from time to time and any other agreement(s) previously signed and delivered to United Overseas Bank Limited (the "**Bank**") by the applicant of this application (the "**Applicant**"). In case of conflict, terms of this application shall prevail to the extent of conflict.
2. Unless otherwise agreed by the Bank in writing, any negotiation, prepayment, purchase and/or advance ("**Financing**") provided by the Bank under the DC or the D/A or D/P transaction is with full recourse against the Applicant notwithstanding the UCP or other applicable rules which may provide otherwise. The Applicant further acknowledges and agrees that it will repay the Bank on demand for any Financing obtained from the Bank without raising any defence or objection. The Applicant also undertakes to repay any Financing under the DC without further demand if the Bank, due to whatever reasons, does not receive full and punctual payment(s) under the DC including, but not limited to, the occurrence of any of the following situations:-
  - (a) the issuing, confirming or nominated bank holds the view that the Documents are non-complying irrespective of the fact that the Bank may consider otherwise; or
  - (b) the issuing, confirming or nominated bank fails to honour their payment obligations under the DC or reimburse the Bank on time due to insolvency, foreign exchange control, any court order, fraud or allegation of fraud, commercial dispute or any other reasons.
3. The Bank may act upon any instruction given to the Bank by facsimile, email or telephone so long as the Bank acting in good faith believes it to be the genuine instruction from the Applicant. The Bank is under no duty to inquire into the authenticity of any such instruction or the identity or authority of the person giving or purporting to give any such instruction before the Bank acts on it. Any transaction or service effected pursuant to any such instruction that the Bank acts on shall be conclusively binding on the Applicant for all purposes, regardless of whether such instruction was given with or without the Applicant's authority, knowledge or consent.
4. The Applicant shall indemnify the Bank and the Bank's delegate(s) on demand (on a full indemnity basis) against all liabilities, losses, payments, damages, demands, claims, expenses and costs (including legal fees), proceedings or actions which the Bank or the Bank's delegate(s) may suffer or incur in connection with the provision of any financing or services to the Applicant.
5. The Bank is irrevocably authorized (but is not obliged) to (i) utilize the presented documents under the Back-to-Back DC for drawing of the DC; (ii) negotiate the Documents, prepay a deferred payment undertaking incurred by the Bank, purchase a draft accepted by the Bank under the DC or make any advance to the Applicant against the documents presented under the DC; and (iii) directly apply the Financing proceeds of the DC to settle the corresponding drawing(s) under the Back-to-Back DC without first crediting such proceeds to the Applicant's account with the Bank, irrespective of discrepancies that may appear on the Documents under the Back-to-Back DC (all of which, if any, are hereby waived).
6. The Bank shall have (i) a pledge and lien over the Documents; and (ii) a pledge over the goods represented by the Documents insofar as such goods are in or come into the Bank's actual or constructive possession.
7. The Bank shall not be responsible or liable for any act, omission, default, suspension, insolvency or bankruptcy of any correspondent, agent or sub-agent.
8. The Bank shall not be responsible for any delay in remittance or loss in exchange during transmission or in the course of providing any services to the Applicant.
9. The Bank shall not be responsible for loss or delay of any bill of exchange or documents in transit or in the possession of any correspondent, agent or sub-agent notwithstanding that the Bank may choose such courier company or correspondent.
10. The Bank has full authority (but no obligation) at the Bank's discretion to store and insure the goods at the Applicant's risk and cost.
11. This application is governed by and shall be construed in accordance with the laws of Hong Kong SAR and the Applicant agrees to submit to the non-exclusive jurisdiction of the Hong Kong courts.