

APPLICATION FOR NEGOTIATION/COLLECTION OF DOCUMENTARY BILLS (UNDER LETTER OF CREDIT)

This transaction is subject to the Uniform Customs and Practice for Documentary Credits ("UCP"), 2007 Revision, ICC Publication No. 600, except that if the relevant Letter of Credit is subject to UCP.

We request you to negotiate / pay against / collect the drafts and documents as detailed below:

Date: _____

Applicant Name			
Address			
Contact Person			Tel No.
Draft Amount		Customer Reference	
Amount (in words)			
Tenor			
L/C No.		Issue Date	Expiry Date
L/C Issuing Bank			
Beneficiary			
Buyer			
Drawee Name			
Address			
Merchandise (describe briefly)			
Vessel Name		Shipment Date	Shipped From
Shipped To			

Documents attached:

Drafts	Comm Invoice	B/L	NNB/L	AWB	Delivery Order	Ins. Pol Cert/Decl	Packing List	W/M List	Insp. Cert.	C/O	Shipp Cert
Other Documents (describe briefly)											

Forward exchange contract number: _____ dated _____

Credit proceeds to USD JPY SGD _____ Account No. _____
 Debit charges to USD JPY SGD _____ Account No. _____

Special Instructions:

discount on _____ forward documents to issuing bank on collection basis
 pay upon receipt of funds forward documents to issuing bank on payment/acceptance basis (in case of discrepancies, under phone advice to us)

Other Instructions:

- In consideration of your negotiation/paying against/collecting the above mentioned drafts and documents, we hereby agree and undertake to hold ourselves liable to you in accordance with the provisions set forth in the agreements stated in MUFG website https://www.bk.muftg.jp/global/globalnetwork/asiaoceania/pdf/TNC_Application_Negotiation_Collection_of_Documentary_Bills_under_LC.pdf in relation to negotiation of documentary bills and/or the terms and conditions set forth in MUFG website https://www.bk.muftg.jp/global/globalnetwork/asiaoceania/pdf/TNC_Application_Negotiation_Collection_of_Documentary_Bills_under_LC.pdf in relation to collection of documentary bills.
- It is distinctly understood that all negotiations are with full recourse to us. Any interest for delay in reimbursement is for our account.
- I/We confirm that I/we have read and understood, and agree to abide and be bound by such Terms and Conditions relating to Negotiation of Documentary Bills and Collection of Documentary Bills (with L/C) stated in MUFG website https://www.bk.muftg.jp/global/globalnetwork/asiaoceania/pdf/TNC_Application_Negotiation_Collection_of_Documentary_Bills_under_LC.pdf including any alterations, amendments or additions thereto as may be made by the Bank from time to time.

Authorised Signature(s) and Company Stamp

Signature Verified	
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BILL OF EXCHANGE

No. _____ SINGAPORE, _____

For _____

At _____

of this **FIRST** Bill of Exchange (**SECOND** of the same tenor and date being unpaid) pay to **MUFG Bank, Ltd.** or order the sum of

Value received and charge the same to account of

Drawn under

LC No. _____ dated _____

To

Authorised Signature(s) and Company Stamp

Additional Information (if any)

Pay to the order of any bank banker or trust company
All prior endorsement guaranteed
For **MUFG Bank, Ltd.**

Authorised Signature

BILL OF EXCHANGE

No. _____ SINGAPORE, _____

For _____

At _____

of this **SECOND** Bill of Exchange (**FIRST** of the same tenor and date being unpaid) pay to **MUFG Bank, Ltd.** or order the sum of

Value received and charge the same to account of

Drawn under

LC No. _____ dated _____

To

Authorised Signature(s) and Company Stamp

Additional Information (if any)

Pay to the order of any bank banker or trust company
All prior endorsement guaranteed
For **MUFG Bank, Ltd.**

Authorised Signature