

APPLICATION FOR NEGOTIATION/COLLECTION OF DOCUMENTARY BILLS (WITHOUT LETTER OF CREDIT)

This transaction is subject to the Uniform Rules for Collection, 1995 Revision, ICC Publication No. 522.

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)			
Documents against	Indicate <input type="checkbox"/> Payment <input type="checkbox"/> Acceptance		
Tenor			
Drawer			
Drawee			
Merchandise (describe briefly)			
Vessel Name		Shipment Date	Shipped From
Collecting bank: through any bank at your option / the following bank:			

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: _____

Forward exchange contract number: _____ dated _____

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

Special Instructions:

<input type="checkbox"/> negotiate (discount on) _____ <input type="checkbox"/> pay upon receipt of proceeds (on collection basis) <input type="checkbox"/> Advice payment / acceptance by swift <input type="checkbox"/> Advice non-payment / non-acceptance by swift <input type="checkbox"/> Recover charges outside Singapore from Drawee <input type="checkbox"/> Charges / interest may not be waived <input type="checkbox"/> Protest for non-payment / non-acceptance	<input type="checkbox"/> Charges / interest may be waived <input type="checkbox"/> Payment/acceptance may be deferred until arrival of goods at destination <input type="checkbox"/> Collect interest at _____ % p.a. from (fill in the space below) <div style="border: 1px solid black; height: 30px; width: 100%; margin: 5px 0;"></div> <input type="checkbox"/> Collect overdue interest at _____ % p.a. from drawee for delay in payment
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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_without_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_without_LC.pdf) in relation to collection of documentary bills.
- In relation to negotiation 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.
- It is understood and agreed that, having exercised due care in the selection of any correspondent to whom the abovementioned item may be sent for collection, you shall not be responsible for any act, omission, default, suspension, insolvency or bankruptcy of any such correspondent or sub-agent thereof, or for any delay in remittance, loss of exchange or loss of items or its proceeds during transmission or in the course of collection.

Authorised Signature(s) and Company Stamp

Signature Verified	
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For Collection
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 **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

Deliver documents against Payment Acceptance

To

Authorised Signature(s) and Company Stamp

For Collection
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

Deliver documents against Payment Acceptance

To

Authorised Signature(s) and Company Stamp