## **APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS**

(Incorporated in Japan with limited liability) Export Bills					Date :			
DRAWER (Beneficiary) Ref:					Dear Sirs,			
DRAWEE (L/C Applicant)					We hand you draft and/or documents in Box "X" for disposal in accordance with the following instructions and subject in all respects to the terms and conditions contained in the GENERAL SECURITY AGREEMENT RELATING TO THE IMPORT AND EXPORT OF			
					GOODS, and/or any other trade financing agreements for			
Merchand	lise				ADVANCE against Bills/Documents			
					<b>COLLECTION</b> not under Documentary Credit			
From		То			APPROVAL AND PAYMENT <u>under</u> Documentary Credit NEGOTIATION under Documentary Credit			
	Please mark number	of documen	ts attached		Proceeds to be credited to our account upon			
	Draft Signed Bs/Lading			1	receipt from paying bank)			
	Commercial Inv.		Non-neg.Bs/Ladir	ng				
			Air Waybill		Invoice Finance amount :			
			Cargo Receipt		Period :			
					Unless otherwise stated hereinafter, please credit the net			
					proceeds to our HK\$ current A/C No.			
	Documentary Credit				with you after deducting your charges.			
Deserves					Funds to be credited to our foreign currency A/C with you.			
Documen	tary Credit No. & dated	(Please specify a	amount if over one L/C)		A/C No. Documents to be forwarded by <b>Air-Courier</b> at our expenses, and at our own			
					risk if L/C stipulates means of delivery of documents other than air-courier.			
Issued by	(Bank and Branch)				For all queries on documents, please contact:			
	, ,				Tel no Ext			
Bank Ref.	No	Bill Amoun	t		Special Instructions			
					Please obtain cable authority from L/C issuing bank to negotiate if			
Tenor: At					any discrepancies are found.			
Ţ	Instructions for Bills <u>not</u> under Documentary Credit,							
Forwar	please follow as marke d Documents to Collecti				-			
. or trai								
Dologo	e documents against Pa	vmont						
	e documents against Pa	•		2	-			
	t Interest @	coptance	% p.a. from Drawe		-			
from			up to date of paym					
	Advice of Payment			501				
	Advice of Acceptance			502				
Cable Advice of Non-payment/Non-acceptance with reasons 515					Documents checked by			
Protest for Non-payment/Non-acceptance 503								
	t Protest			504	]			
Waive	506	Interest and	l/or charges if refus	sed				
Do Not	t Waive 507				Signature verified by			
Collect charges outside Hong Kong from Drawees 512				4				
Payment /Acceptance may be deferred until arrival of 513					(Authorized Cianotum/a)			
the goods at the destination 509 In case of need refer to our agent/representative who will				(Authorized Signature(s)				
assist you to obtain acceptance/payment but who has no 505 authority to amend the terms of the bill:				Bills for negotiation under Letter of Credit are subject to the International Chamber of Commerce "UCP" currently in force.       Bills for collection are subject to the ICC Uniform Rules for Collections currently in force.				
	7 (1/2) (07/2010)							

EXPT- 007 (1/3) (07/2019)

To :

MUFG Bank, Ltd.

## APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS

(Incorporated Export Bills	in Japan w	ith limited liability)	Date :				
DRAWER (Beneficiary) Ref:				Dear Sirs,			
DRAWEE (L/C Applicant)			We hand you draft and/or documents in Box "X" for disposal in accordance with the following instructions and subject in all respects to the terms and conditions contained in the GENERAL SECURITY AGREEMENT RELATING TO THE IMPORT AND EXPORT OF GOODS, and/or any other trade financing agreements for				
Merchandise				ADVANCE against Bills/Documents COLLECTION not under Documentary Credit			
From	То		APPROVAL AND PAYMENT under Documentary Credit NEGOTIATION under Documentary Credit				
Please mark	number of do	ocuments attached		( Proceeds to be credited to our account upon			
Draft	Signed Bs/Lading	3	receipt from paying bank)				
Commercial In	IV.	Non-neg.Bs/Ladi	ng	INVOICE FINANCING			
		Air Waybill		Invoice Finance amount	t:		
		Cargo Receipt		Period :			
				Unless otherwise stated here	inafter, plea	se credit the net	
				proceeds to our HK\$ current			
Documentary	Credit			with you after deducting your	charges.		
				Funds to be credited to our foreign currency A/C with you.			
Documentary Credit No. 8	& dated (Pleas	se specify amount if over one L/C)		A/C No.			
				Documents to be forwarded by <b>Air-Courier</b> at our expenses, and at our own risk if L/C stipulates means of delivery of documents other than air-courier.			
				For all gueries on documents, please contact:			
Issued by (Bank and Brar	nch)						
				Tel no.			
Deal Def No	D.11	A					
Bank Ref. No.	Bank Ref. No. Bill Amount			Special Instructions			
Tenor: At				Please obtain cable authority from L/C issuing bank to negotiate if any discrepancies are found.			
Instructions for	r Bills <u>not</u> und	der Documentary Credit,					
	please follow as marked "X".						
Forward Documents to	Collecting B	ank:					
Release documents ag	ainst Payme	nt	1				
Release documents ag			2				
Collect Interest @		% p.a. from Draw	ees				
from		up to date of payr	nent.				
Cable Advice of Paym	ent		501				
Cable Advice of Accep			502				
		acceptance with reasons	For b	ank use o	only		
Protest for Non-payme	nt/Non-accep	otance	Please approve:				
Do Not Protest			504				
Waive	506 Inter	rest and/or charges if refu	boa				
Do Not Waive	507 Intel						
Collect charges outside	e Hong Kong	from Drawees					
Payment /Acceptance	•	red until arrival of					
the goods at the destin		presentative who will	Morkotin	na Dent	Export Bills Section		
In case of need refer to our agent/representative who will assist you to obtain acceptance/payment but who has no 505				Marketin	y Depi		
authority to amend the terms of the bill:							
						l	

EXPT- 007 (2/3) (07/2019)

MUFG Bank, Ltd.

To :

## **APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS**

То :	MUFG Bank, Ltd. (Incorporated in Japa Export Bills	n with limited liability)		Date :		
	R (Beneficiary) Ref:		Dear Sirs, We hand you draft and/or documents in Box "X" for disposal in accordance with the following instructions and subject in all respects to the terms and conditions contained in the GENERAL SECURITY AGREEMENT RELATING TO THE IMPORT AND EXPORT OF GOODS, and/or any other trade financing agreements for			
Merchan	dise		ADVANCE against Bills/Documents COLLECTION not under Documentary Credit APPROVAL AND PAYMENT under Documentary Credit			
From		То				
	Diagona anada asserbara	of do a sure out o attach a d		NEGOTIATION under Document	•	
		of documents attached		( Proceeds to be credited to our account upon receipt from paying bank)		
	Draft	Signed Bs/Lading	-			
	Commercial Inv.	Non-neg.Bs/Ladi	ng			
		Air Waybill Cargo Receipt		Invoice Finance amount : Period :		
				Unless otherwise stated hereinafter, pl	ease credit the net	
				proceeds to our HK\$ current A/C No.		
	Documentary Credit			with you after deducting your charges.		
	Documentary credit				n currency A/C with you	
Docume	ntary Credit No. & dated	(Please specify amount if over one L/C)		Funds to be credited to our foreign currency A/C with you.		
	,,			Documents to be forwarded by Air-Cour		
				risk if L/C stipulates means of delivery of	documents other than air-courier.	
la a ca al la	(Darah and Dranah)			For all queries on documents, please o		
issued by	y (Bank and Branch)			Fa	X	
				Lei noEx	I	
Bank Re	f. No.	Bill Amount		Special Instructions		
				Please obtain cable authority from L/C issuing bank to negotiate if		
Tenor: A	t			any discrepancies are found.		
Į	please follow as marke	t under Documentary Credit,				
Forwa	ard Documents to Collecti					
	se documents against Pa	-	1			
	se documents against Ac		2			
	ct Interest @	% p.a. from Draw				
from		up to date of payr				
	Advice of Payment					
	Advice of Acceptance					
	· · ·	Non-acceptance with reasons				
	st for Non-payment/Non-a	cceptance				
	ot Protest		504			
Waive Do No	e 506 ot Waive 507	Interest and/or charges if refu	sed			
Collec	ct charges outside Hong k	Kong from Drawees				
-	ent /Acceptance may be o	deferred until arrival of	CUSTOMER	K COPY		
	the goods at the destination     509       In case of need refer to our agent/representative who will					
assist	assist you to obtain acceptance/payment but who has no 505 authority to amend the terms of the bill:			Bills for negotiation under Letter of Credit are subject to the International Chamber of Commerce "UCP" currently in force.	Bills for collection are subject to the ICC Uniform Rules for Collections currently in force.	
	07 (3/3) (07/2010)					