

Application for Purchase/Collection of Export Bills (without Letter of Credit)

To: Sumitomo Mitsui Banking Corporation Manila Branch

Date:

Details of Draft	Drawer: Ourselves/			
	Drawee: _____			
	Draft amount (in figure): ▶ currency ▶ amount			
	No.	Date	Tenor	Maturity

Related Shipment	Merchandises: _____		
	Goods origin: _____	From: _____	
	Vessel: _____	To: _____	

Documents Attached									

We agree that all Purchase and Collection are subject to your final approval and upon the Terms found http://www.smbc.co.jp/asia/philippines/forms/Trade_Terms.pdf, which we have read, understood and agree to and we request you to dispose the attached draft and related documents by following instructions marked with ✓.

Purchase and credit our account immediately.

Please credit our account upon receipt of funds.

✓ Credit proceeds to our A/C No. _____ in _____ ▶ state currency

✓ For Bank's charges & commissions Deduct from proceeds

Debit from A/C _____

▶ Unless otherwise stated; charges will be deducted from proceeds.

✓ Please dispatch documents by courier service at our risks.

✓ Collecting Bank:
(Name & Address)

Instruction to Collecting Bank:

✓ Documents should be delivered only against Payment Acceptance
Acceptance/Payment may be deferred until arrival of goods at destination.

✓ Advise us by airmail/cable when payment and/or acceptance is effected.
In case of non-payment/non acceptance, notify us by cable giving reason and retain until further notice.

✓ All bank charges abroad, if any, are to be collected from the drawees.

Collect interest from the drawee at the rate of _____ % p.a. from the date of _____
to the date of payment.

In case of need please refer to the drawer's agent _____
who may endeavor to obtain acceptance or payment of the draft as drawn but is not authorized
to alter terms thereof in anyway.
who is empowered by us to act fully on our behalf, but must advise us immediately of his action.

Other instruction, if any,

In case of need, you are authorised to contact. Authorised Signature

Name:

Phone:

Section for Our Bank Use

Purchase	Collection				
(/) B/L send direct AWB consigned to Buyer		Approved	Checked	Prepared	Signature Verified
Confirmed by Manager					
BANK'S REFERENCE	TF				

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Name:

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Section for Our Bank Use

Purchase	Collection				
(/) B/L send direct AWB consigned to Buyer		Approved	Checked	Prepared	Signature Verified
Confirmed by Manager					
BANK'S REFERENCE	TF				

BILL OF EXCHANGE

No. _____ **MANILA,** _____

For _____

At _____

of this **FIRST** Bill of Exchange (**SECOND** of the same tenor and date being unpaid) pay to

SUMITOMO MITSUI BANKING CORPORATION or order the sum of

Drawn under _____

Irrevocable Letter of Credit No. _____ dated _____

To:

Authorised Signature

Sumitomo Mitsui Banking Corporation Manila Branch (Incorporated in Japan with limited liability)

BILL OF EXCHANGE

No. _____ **MANILA,** _____

For _____

At _____

of this **SECOND** Bill of Exchange (**FIRST** of the same tenor and date being unpaid) pay to

SUMITOMO MITSUI BANKING CORPORATION or order the sum of

Drawn under _____

Irrevocable Letter of Credit No. _____ dated _____

To:

Authorised Signature

Sumitomo Mitsui Banking Corporation Manila Branch (Incorporated in Japan with limited liability)