

This form can be filled in on a computer; alternatively please print and complete fields in CAPITAL letters using black ink and tick (✓) where appropriate.

**1. Customer Details**

Legal Entity  
 Name:

Contact Person  
 Name:

Phone Number:

Email:   
Maximum 40 characters

Letter of credit reference:   
Not applicable to Documentary collection

**2. Invoice Details/Transport Document Details**

Invoice Number:  Quantity:

Currency:    Amount:            
e.g. MUR, EUR, USD In figures

Amount:   
In words

Bill of Lading/Airway bill/  
 Post Parcel Reference Number:  Date of Shipment:  /  /   (dd/mmm/yyyy)  
e.g. 01/JAN/2010

Name of Vessel:

Name of Shipping Company/Airline:

Name of Agent:   
If applicable

Marks and numbers:

**3. Payment Details**

I/We\* request you to debit our account                      for your commission and earmark the exposure (if applicable).

I/We\* authorise you to effect payment of the relative bill on presentation even when documents contain discrepancies. On receipt of documents:

I/We\* authorise you to debit our account                      with the bill amount.

I/We\* hereby apply for import loan to settle bill.

Loan amount:                      Tenor:

Account                      to be debited at maturity date  /  /   (dd/mmm/yyyy).

The following documents must be provided:  
 1. Copy of invoice 2. Copy of transport document (Application form will not be accepted if documents are not provided) \* Strike out as appropriate

**Please sign below:**

Signature:

Name:

Date:  /  /   (dd/mmm/yyyy)  
e.g. 01/JAN/2010

Signature:

Name: