



CIFG LIMITED

CREDLINE

APPLICATION

IMPORTANT: Please complete every section or payment may be delayed as all information requested is absolutely vital.

Customer company name:

E-mail

Order as detailed below

Supplier's name:

Supplier's address

Supplier's bank

Supplier's bank address

Supplier's bank account number

Supplier's bank account SWIFT code

Name of intermediary bank (if applicable)

Address of intermediary bank

Intermediary bank account number

Intermediary SWIFT code

Total amount for payment

Currency

Freight instructions

CFR

C & F

CIF

FOB + freight

FOB - freight collect

FAS

Ex factory / warehouse

FIS

Other

Number of order/proforma/sales confirmation

Supplier's payment terms

Description of purchases including type, prices quantities

Shipment by

Air

Vessel

Parcel post

Road

Rail

Other

Port of shipment

Port of arrival

We will pay CIFG in: (days as approved)

We will pay you in (currency)

Our bank's name

Our bank's address

We hereby agree to pay your margin, charges and interest and to honour your relevant bill drawn on us in accordance with the signed Master Trading Agreement.

WE HEREBY CONFIRM THAT NO CLAIM WILL REST AGAINST YOU IN RESPECT OF ANY FAILURE BY SUPPLIERS TO FULFIL ALL THE DETAILS OF ABOVE ORDER OR TO QUANTITY, QUALITY, DELIVERY OR OTHERWISE; NEITHER WILL IT RELEASE US FROM OUR UNDERLYING RESPONSIBILITY TO MAKE PAYMENT TO YOUR ACCOUNT ON DUE DATE

Attach copy of the bill of lading / airway bill / signed delivery docket (if local supplier) *as available

Attach copy of the supplier's commercial or pro-forma invoice

Attach copy of the supplier's packing list

Date

Authorised customer representative

Title

Submit all documents to orders@cifgltd.com for all non-online applications