APPLICATION FOR BUYER'S CREDIT

1. Applicant / Exporter				
Company Name				
Business Nature				
Address				
Years of Operation	Years Exporting			
Exports % of Revenue				
Contact Person				
Name				
Email	Mobile			
2. Buyer / Importer				
Company Name				
Business Nature				
Address				
Years of Operation				
Years Exporting to this Buyer Cumulative Volume (SAR)	Current Annual Volume (SAR)			
Previous issues faced when dealing with this Buyer? (e.g. Delays in Payment)				
No	Yes (Details provided below)			
Contact Person				
Name				
Email	Mobile			

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3. Transaction

Currency & Amount **Goods Description** Quantity Local Content (%) Shipments Multiple / Continuous Shipments Single Shipment **Tendering Process** Contract Signed **Negotiation Stage Under Negotiation** For Tendering Process ONLY Not Required Letter of Intent Required Deadline Payment Terms Standby LC Sight LC Usance LC for period of days **Documents Against Payment** Documents Against Acceptance for period of days Other (specify): Advance Payment % None Main banks used by the Buyer for this Transaction 1. 2. 3. 4. Financing Requested Currency & Amount **Utilization Period**

Tenor (Days)

Grace Period (Days)

Days to fully utilize the financing amount

Settlement Once Installment Installments

5. Guarantees / Collaterals Proposed

	Туре	Issuer / Provider	Value
1.			
2.			
3.			
Details			

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6. Supporting Documents

Signature

Date

Attached Applicant/Exporter **Commercial Registration** Articles of Association Audited Financial Statements (for the last 3 years) Buyer/Importer **Commercial Registration** Articles of Association Completed KYC Forms Audited Financial Statements (for the last 3 years) Corporate Structure (Subsidiaries, affiliates, Joint Ventures, etc.) Other Export Contract (Draft acceptable if not yet signed) Guarantor(s) Audited Financial Statements (for the last 3 years) 7. Applicant Certification By signing below, we: 1. Confirm the accuracy of the above information and all supporting documents. 2. Authorize access to our company's Credit Report with the Saudi Credit Bureau (SIMAH) and Bayan Credit Bureau and to Saudi Customs Authority data. 3. Authorize the transfer of supporting documents submitted with this application to Partner Financial Institutions for credit evaluation. **Authorized Official** Name Title

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