

To: The Manager

The Hongkong and Shanghai Banking Corporation Limited
Singapore Office

Date (dd/mmm/yyyy) _____

**APPLICATION FOR LETTER OF GUARANTEE/BOND
(FOR OBLIGATIONS OF ANOTHER COMPANY/ORGANISATION)**

Company Name _____

Address _____



Contact Person _____ Telephone Number _____

I/We* hereby request you to *issue/instruct your correspondent bank to issue a Letter of Guarantee/Bond with details as set out below for the obligations of _____ (the "Obligor"), and I/We* confirm that the counter-indemnity executed by the Obligor is signed by _____ [name(s) of signatory(ies)), director(s) of the Obligor].

*I/We hereby agree that where the terms of the Guarantee/Bond require *you/your correspondent bank to, upon request by the Beneficiary, extend the Guarantee/Bond or make payment in lieu of such extension, you shall have sole discretion to determine whether to extend the Guarantee/Bond or to make payment in lieu of extension.

All details must be provided. Any alteration must be duly endorsed.			
Beneficiary Name			
Beneficiary Address			
Currency		Amount	
Validity Period	<input type="checkbox"/> With Expiry Date from _____ (dd/mmm/yyyy) to _____ (dd/mmm/yyyy) <input type="checkbox"/> with automatic renewal clause for _____ per renewal # <input type="checkbox"/> Without Expiry Date (Open-dated) # *I/We acknowledge that *you/your correspondent bank may at *your/your correspondent bank's sole discretion to decline renewal of the Guarantee/Bond in accordance with the automatic renewal clause by giving the Beneficiary the requisite notice referred to in the Guarantee/Bond.		
Claim Period	<input type="checkbox"/> Same as expiry date <input type="checkbox"/> _____ after expiry date		
BG Format	<input type="checkbox"/> As attached# <input type="checkbox"/> Refer to HSBC BG No. _____ # <i>Authorised signatory to initial on the attached format</i>		
Applicable Rules	The ICC Uniform Rules for Demand Guarantees 2010 Revision, ICC Publication No. 758 ("URDG") shall apply to this Guarantee/Bond unless specified otherwise below. <input type="checkbox"/> URDG shall not apply to this Guarantee/Bond.		
Purpose			
Authorised person to collect BG			
Special Instruction:			
Please debit all charges (commission, SWIFT, etc) to account no _____			

* *Delete whichever is not applicable*

For Payment of Charges (if debiting account belongs to another entity)	For Guarantee/Bond Application
<div style="text-align: center;">S.V. </div> _____ Authorised Signature(s) and Company Stamp	<div style="text-align: center;">S.V. </div> _____ Authorised Signature(s) and Company Stamp

For Bank Use Only: Assigned BG No. _____