

eReceivables Finance on HSBC*net*User Application Form

How to complete this form

Step 1

The company's System Administrator should complete sections 1 and 2 below for new users of the eReceivables Finance Services on HSBC*net*. ("eRF Users").

Step 2

Once all sections have been completed, please send this form directly to us at the following address:

The Hongkong and Shanghai Banking Corporation Limited, Singapore Branch Receivables Finance Division 21 Collyer Quay #03-01 HSBC Building Singapore 049320

We will process the request and send to the System Administrator the one-time user ID(s) and activation code(s) for the new eRF User(s), together with instructions to guide them to activate their access to the eReceivables Finance Services on HSBC*net*.

Section 1

System Administrator Information

I authorise The Hongkong and Shanghai Banking Corporation Limited, Singapore Branch -Receivables Finance Division to grant the new eRF User(s) named under Section 2 of this form the right to access eReceivables Finance Services on HSBC*net*, and understand this may give them access to the company's receivables finance account(s) and sales ledger details.

Please use block capitals and black or blue ink to complete this form

| Surname | Given Name | Other Name | Authorised Signature | |
|---------|------------|------------|----------------------|--|
| Date | | | Company Name | |

Section 2

New User (s) Information

| Salutation | Surname | Given Name | Other Name |
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| Salutation | Surname | Given Name | Other Name |
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