請將"Terms and Conditions"條款一位	
Seller/Exporter/Drawer	FOR BANK USE ONLY
	Bank Reference No.
	To: HUA NAN COMMERCIAL BANK, LTD.
	Hong Kong Branch
	NEGOTIATION / COLLECTION ORDER
BRC No.	We hand you draft and/or documents as under for disposal in accordance
Our Reference In case of queries, please phone and ask for	with the following instruction and subject to our General Security Agree- ment relating to Goods or Trade Finance General Agreement given to you
	and to the terms and conditions overleaf for:
	4 _
Buyer/Importer/Drawee	□ NEGOTIATION under DOCUMENTARY CREDIT
	☐ COLLECTION☐ CHECKING OF DOCUMENTS UNDER D/C
	☐ PURCHASE subject to Final Payment
	Bill Amount:
Documentary Credit No.	or Bill not under Documentary Credit please follow Instructions
•	marked "X"
Issuing Bank	Documents against payment
	Documents against acceptance
Please mark the number of documents attached	All charges for drawee
Draft	Advise non-payment/non-acceptance by ☐ Airmail ☐ Cable
Commercial Invoice	Present on arrival of steamer
Customs/Consular Invoice	Protest for non-payment and/or non-acceptance
Insurance Policy/Certificate	No protest
Original Bill of Lading	Advise acceptance & maturity date by ☐ Airmail ☐ Cable
Non-negotiable Bill of Lading	Advise payment by ☐ Airmail ☐ Cable
Air Waybill	Waive interest and/or collection charges if refused
Cargo Receipt	Do not waive interest and/or collection charges if refused
Packing/Weight List	Remit proceeds by   Airmail   Cable (with Instruction to receiving
Certificate of Origin	bank to advise payment by cable)
Inspection Certificate Pl	ease collect interest at % p.a. from date of ☐ First Presentation
Beneficiary Certificate	Arrival of Steamer □ Maturity to date of payment
Beneficiary Statement	plus days interest
ORIGINAL L/C	case of need refer to
	Tel No.:
	Documents may be released against payment in local currency provided the
	drawees give their undertaking to pay any difference arising from fluctuations
	in the exchange rate between date of payment and date of final remittance.
<del>                                     </del>	Present draft and document for collection through:
	Tresent draft and document for concedion through.
<del>                                     </del>	
<del>                                     </del>	
PROCEEDS DISPOSAL : Please follow instructions marked "X	<b>1</b>
Please credit the net proceeds to our A/C number: 905	
Please credit our A/C number: 905-	any charges incurred, please debit our A/C number: 905-
	rd bills in our name
We request that you, if required, collect payment through a correspondent bank selected by you (pursuant to condition 5 overleaf) for our account	
with the above instructions (marked with an "X" where appropriate) and subject to the conditions printed overleaf.	
SPECIAL INSTRUCTIONS	
$\langle S.V. \rangle$	
<b>(</b> )	
AUTHORISED SIGNATURE(S)	